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1984

# **ANNUAL REPORTS**

## **1984**

**TOWN OF**  
**FREEDOM**  
**NEW HAMPSHIRE**

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



# **ANNUAL REPORTS**

**Town Officers**

## **FREEDOM**

**New Hampshire**

**For the fiscal year ending**

**December 31, 1984**

**Vital Statistics for 1984**

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## **TOWN OFFICERS**

### **Moderator**

**DONALD BANKS**  
Term Expires 1985

### **Clerk**

**RUTH JONES**  
Term Expires 1985

### **Treasurer**

**FRANCIS HYLAND**  
Term Expires 1985

### **Tax Collector**

**CLEMENT LOVELL**  
Term Expires 1987

### **Selectmen**

**CHESTER W. JONES**  
Term Expires 1987

**JAMES BROWN**  
Term Expires 1985

**JERRY M. BROOKS, SR.**  
Term Expires 1986

### **Road Agent**

**JOHN D. BROOKS**  
Term Expires 1985

### **Trustee of Trust Funds**

**SAMUEL MARTIN**  
Term Expires 1987

**MERTON SARGENT**  
Term Expires 1986

**ELIZABETH GODFREY**  
Term Expires 1985

### **Library Trustees**

**KAY COMPTON**  
Term Expires 1987

**KATHERINE CRANAGE**  
Term Expires 1985

**PRISCILLA STODDARD**  
Term Expires 1986



### **Supervisors of Check List**

**DANIEL S. BROOKS**

Term Expires 1986

**RICHARD SEAMANS**

Term Expires 1988

**MERTON SARGENT**

Term Expires 1990

### **Fire Warden**

**CARROLL CHASE**

### **Police**

**JOHN PYNE**

**WESLEY SCOLARO**

### **Auditor**

**JOHN T. WIDMER**

### **Dog Officer**

**HUGH PRIEBE**

### **Planning Board**

**CHESTER W. JONES, Selectmen's Rep.**

**LYLE GILES**

Term Expires 1986

**JOHN D. BROOKS**

Term Expires 1987

**EDWARD HATFIELD**

Term Expires 1986

**RICHARD PASCOE**

Term Expires 1985

## THE STATE OF NEW HAMPSHIRE

### WARRANT FOR THE TOWN MEETING THE POLLS WILL BE OPEN FROM 9 A.M. TO 6 P.M.

To the Inhabitants of the Town of Freedom in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Freedom Town Hall in said Town on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officer's Salaries	\$ 6,100.00
For Town Officer's Expenses	9,500.00
For Election & Registration	2,100.00
For Town Hall & Other Buildings	18,000.00
For Planning Board	500.00
For Legal Fees	1,000.00
For Town Needy	6,000.00
For Old Age Assistance	5,000.00
For Library - Trustees	4,000.00
For Library - Town (Maintain)	2,500.00
For Unemployment Compensation	500.00
For FICA	3,700.00
For Insurance	14,000.00

4. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Summer Highways	\$60,000.00
For Winter Highways	38,000.00
For General Expense of Highway Department	13,500.00
For Block Grant (Highway Subsidy)	31,194.11
For Care of Abandoned & Deserted Cemeteries	300.00
For Street Lights	5,000.00
For Town Recycling & Land Fill	13,000.00
For Police Department	28,000.00
For Memorial Day & Old Home Week	250.00
For Ballfield, Tennis Courts & Beaches	500.00
For Fire Hydrants	500.00
For Interest Payments (Tax Anticipation Notes)	5,000.00

5. To see if the Town will vote to raise & appropriate the sum of \$9,500.00 for the purchase of a computer System for the Town Office and authorize the withdrawal of this amount from the Federal Revenue Sharing Fund.

6. To see if the Town will vote to raise the sum of \$10,000.00 to finish and furnish the Town Offices. This includes new siding for both ends of the building. If so voted to authorize the withdrawal of this amount from the Federal Revenue Sharing Fund.

7. To see if the Town will vote to raise & appropriate the sum of \$6,500.00 for replanking the Huntress Bridge.

8. To see if the Town will vote to authorize the Selectmen to require building permits for all projects over \$1,000.00; if so voted to authorize the Selectmen to levy fines for all violations.



9. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Fire Department as listed:

For Mutual Aid Dues	\$ 600.00
For updating Truck Radios	1,500.00
General Maintenance	8,000.00

10. To see if the Town will vote to raise and appropriate the sum of \$127.64 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town in cooperation with the other Towns in the Lakes Region.

11. To see if the Town will vote to raise the sum of \$11,128.00 for the Health Department, and appropriate money for the same as listed:

Carroll County Mental Health	\$ 800.00
North Conway Child & Youth Project	128.00
Ambulance Service	4,590.00
Visiting Nurse Service	1,160.00
Huggins Hospital	200.00
Memorial Hospital	200.00
Center of Hope	2,500.00
Family Planning	500.00
Domestic Violence	250.00
Community Action Outreach Program	300.00
Sacopee Health Center	500.00

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Town of Effingham for emergency rescue Service.

13. To see if the Town will vote to raise and appropriate the sum of \$1,140.00 for dues to the Lakes Region Planning Commission.

14. To see if the Town will vote to sell 3 Lots at Public Auction. These Lots are located in Square Brook Estates and have not produced tax revenue since before 1975-76

respectively. They are Lots #6C., 7C., & 54C. and revenue from them will benefit all of us.

15. To see if the Town will vote to alter the Town Clerk's office hours and employ a week long person to work from 8:30 to 4:30 P.M., 1 hour for lunch, 5 days a week and 2 week paid vacation. The difference in cost would be about .01 in tax costs.

16. To see if the Town will vote to authorize the Selectmen to accept a Deed of the roads located in Section #3 of Lake Ossipee Village, Inc., said roads being known as:

1. Independence Drive
2. Flintlock Lane
3. Fife & Drum Way
4. Powder Horn Lane

All of the roads in Section III at Lake Ossipee Village have been built and approved by the Town as conforming to Town Specification.

17. To see if the Town will vote to raise the sum of \$31,000.00 to purchase a new Fire Department Tank Truck and appropriate money for the same.

If this article is approved, the Fire Department has \$4,000.00 to go toward this purchase.

18. To see if the Town will vote to raise the sum of \$2,300.00 for a pressure washer to clean town equipment and appropriate money for the same.

19. To see if the Town will vote to petition the State Tax Commission to have an audit by the division of Municipal Accounting Department and appropriate money for the same.

20. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

21. To see if the Town will authorize the Selectmen to accept in the name of the Town: Grants, Land or gifts of any other nature.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February in the year of our Lord, nineteen hundred and eighty five.

CHESTER W. JONES  
JAMES W. BROWN  
JERRY M. BROOKS, SR.

A true copy of Warrant - Attest:

CHESTER W. JONES  
JAMES W. BROWN  
JERRY M. BROOKS, SR.

**BUDGET FOR THE TOWN OF FREEDOM, N.H.**  
**Appropriations and Estimates of Revenue**  
**for the Ensuing Year January 1, 1985 to December 1985.**

**APPROPRIATIONS**

**General Government:**

Town Officers Salary	\$5,445.00	\$5,035.22	\$6,000.00
Town Officers Expenses	9,500.00	9,561.08	9,500.00
Election and Registration Expenses	3,500.00	3,863.26	2,100.00
Cemeteries	300.00	0	300.00
General Governmental Buildings	18,000.00	10,938.36	18,000.00
Planning	2,500.00	0	500.00
Legal Expenses	1,000.00	813.84	1,000.00
Advertising and Regional Assoc.			127.64
Special for old school	10,000.00	6,170.56	10,000.00
Lakes Region Planning Comm. dues			1,140.00

**Public Safety**

Police Department	26,500.00	27,089.35	28,000.00
Fire Department	18,900.00	18,263.33	10,100.00
Special Repairs to Station #1	1,500.00	1,561.57	
Special-New Tank Truck			31,000.00



## Highways, Streets & Bridges

Town Maintenance - Summer-60,000

Winter-35,000

General Highway Department Expenses

Street Lighting

Block Grant

Special - Repairs to Hunter's Bridge

New Washer

## Sanitation

Solid Waste Disposal - Dump

## Health

Health Department

Hospitals and Ambulances

Rescue Unit-Effingham

## Welfare

General Assistance

Old Age Assistance

## Culture and Recreation

Library

Parks and Recreation

Patriotic Purposes

## Debt Service

Principal-Town Notes

Interest Expense - Tax Anticipation Notes

Refunds

95,000.00	102,544.99	98,000
13,500.00	14,485.56	13,500.00
5,700.00	4,626.44	5,000.00
15,500.00	15,500.00	15,500
		6,500.00
		2,300.00

13,000.00	10,999.99	13,000.00
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4,461.25	4,211.25	6,138.00
4,900.00	4,900.00	4,990.00
		2,000.00

1,500.00	1,163.87	6,000.00
5,000.00	791.25	5,000.00

6,000.00	5,449.05	6,500.00
500.00	79.50	500.00
250.00	254.56	250.00

5,000.00	225,000.00	
	6,928.62	5,000.00
	316.22	

<b>Capital Outlay</b>		
Special - Computer		9,500.00
<b>Miscellaneous</b>		
Municipal Water Department - Hydrants	500.00	500.00
FICA, Retirement & Pension Contributions	3,000.00	3,700.00
Insurance	12,000.00	14,000.00
Unemployment Compensation	500.00	500.00
Taxes bought by Town		272.41
Withholding		13,147.36
		3,765.69
<b>TOTAL APPROPRIATIONS</b>	<b>\$283,456.25</b>	<b>\$336,245.64</b>

Less: Amount of Estimated Revenues, Exclusive of Taxes \$104,695.00  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$231,550.64

## SOURCES OF REVENUE

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
<b>Taxes</b>			
Resident Taxes	\$4,400.00	\$4,570.00	\$4,600.00
Yield Taxes - Deposits	3,000.00	575.00	2,500.00
Interest and Penalties on Taxes	1,800.00	2,387.83	2,000.00
Inventory Penalties	1,500.00	2,205.25	2,000.00
<b>Intergovernmental Revenues - State</b>			
Shared Revenue - Block Grant	9,000.00	4,875.00	4,500.00
Highway Block Grant	15,462.26	27,128.00	25,000.00

Reimb. a/c State Federal Forest			
Land - Forest Fires		120.90	
Other Reimbursements		1,682.62	
Combined Distributions Taxes	6,500.00		
Donations		925.00	
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	33,000.00	44,058.00	40,000.00
Dog Licenses	330.00	262.00	275.00
Business Licenses, Permits & Filing Fees	20.00	16.00	20.00
Motor Vehicle Fees	700.00		
<b>Charges For Services</b>			
Rent of Town Property	500.00	200.00	200.00
Planning Board Fees		70.00	100.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	1,500.00	4,312.12	4,000.00
Sale of Town Property		230.15	
Marriage License Fees		91.00	
<b>Other Financing Sources</b>			
Proceeds Town Notes		225,000.00	
Revenue Sharing Fund	10,000.00	10,000.00	19,500.00
Fund Balance	7,500.00		
<b>TOTAL REVENUES AND CREDITS</b>	\$95,212.26	\$328,708.87	\$104,695.00
Date Feb. 15, 1985	CHESTER W. JONES	JAMES W. BROWN	JERRY M. BROOKS SR.

## SUMMARY INVENTORY OF VALUATION

Value of land under CURRENT USES		\$25,000
+ Value of All other Improved & Unimproved land		1,974,417.00
		<hr/> \$1,976,917.00
Buildings		\$2,748,005.00
Public Water Utility	1	2,800.00
Public Utilities - Electric	2	44,000.00
Manufactured Housing Assessed as Real Property	87	120,800.00
		<hr/>
Total Valuation before Exemptions allowed		\$4,892,742.00
Blind Exemption		0
Elderly Exemption	20	\$78,035.00
		<hr/>
Total Exemptions Allowed		\$78,035.00
Net Valuation on which tax rate is computed		\$4,814,707.00
Payment in Lieu of Taxes		None

## ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

Public Service Co. of N.H., Electric	\$41,000.00
New Hampshire Electric	3,000.00
	<hr/>
Total	\$44,000.00
Adjusted Elderly Exemption 1982	
Number of Individuals Applying for an Elderly Exemption 1984	20 at 5,000
Number of Individuals Granted an Elderly Exemption 1984	20 at 5,000



## CURRENT USE REPORT

	Prior Years	
	No. of Owners	No. of Acres
Wildland		
Unproductive	2	388
Recreation Land		
	1984	
	1	10
	Totals	
	3	398

Total Number of Individual Property	
Owners in Current Use	3
Total Number of Acres Taken Out	.
of Current Use During Year	0
Total Number of Acres Exempted	
Under Current Use	398

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

CHESTER W. JONES  
JAMES W. BROWN  
JERRY M. BROOKS, SR.  
Selectmen of Freedom

Sept. 25, 1984

**STATEMENT OF APPROPRIATION  
TAXES ASSESSED  
For the Tax Year 1984**

**PURPOSES OF APPROPRIATIONS**

**General Government:**

Town officers' salaries	\$5,445.00
Town officers' expenses	9,500.00
Election and Registration expenses	3,500.00
General Government Buildings	18,000.00
Planning	2,500.00
Legal Expenses	1,000.00
Repairs to old school for Town Offices	10,000.00

**Public Safety:**

Police Department	\$26,500.00
Fire Department	18,900.00
Repairs to Station #1	1,500.00

**Highways, Street, Bridges:**

Town Maintenance - Summer \$60,000.00	
Winter \$35,000.00	95,000.00
General Highway Department Expenses	13,500.00
Street Lighting	5,700.00
Block Grant	15,500.00

**Sanitation:**

Solid Waste Disposal - Town Dump	13,000.00
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**Health:**

Health Department	4,461.25
Hospitals and Ambulances	4,900.00

**Welfare:**

General Assistance	1,500.00
Old Age Assistance	5,000.00

**Culture and Recreation:**

Library	6,000.00
Parks and Recreation	500.00
Patriotic Purposes	250.00
Cemeteries	300.00

**Debt Service:**

Interest Expense-Tax Anticipation Notes	5,000.00
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**Miscellaneous:**

Municipal Water Department (Hydrants)	500.00
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FICA, Retirement & Pension Contributions	3,000.00
Insurance	12,000.00
Unemployment Compensation	500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$283,456.25</b>
<b>OVERLAY</b>	<b>\$7,500.00</b>

### **SOURCES OF REVENUE**

#### **Taxes:**

Resident Taxes	\$5,350.00
Yield Taxes	2,500.00
Interest and Penalties on Taxes	1,800.00
Inventory Penalties	300.00

#### **Intergovernmental Revenues-State**

Shared Revenue-Block Grant	4,875.00
Highway Block Grant	27,128.00

#### **Licenses and Permits**

Motor Vehicle Permit Fees	33,000.00
Dog Licenses	300.00
Business Licenses, Permits and Filing Fees	30.00

#### **Charges for Services:**

Rent of Town Property	400.00
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#### **Miscellaneous Revenues**

Interests on Deposits	1,500.00
Sale of Town Property	200.00

#### **Other Financing Sources**

Revenue Sharing Fund	10,000.00
Fund Balance	7,500.00

<b>TOTAL REVENUES AND CREDITS</b>	<b>\$94,863.00</b>
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### **TAX RATE COMPUTATION**

Total Town Appropriations	+\$283,456.00
Total Revenues and Credits	— 94,863.00
Net Town Appropriations	=188,593.00
Net School Tax Assessment(s)	+366,149.00
County Tax Assessment	+ 75,414.00
Total of Town, School and County	=630,156.00
DEDUCT Total Business Profits Tax	
Reimbursement	— 9,163.00
ADD War Service Credits	+ 4,150.00

ADD Overlay + 7,509.00

Property Taxes To Be Raised = \$632,652.00

PROOF OF TAX RATE COMPUTATION

Valuation		• Tax Rate		Property Taxes to be Raised
\$4,814,707.00	x	\$131.40	=	\$632,652.50

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised \$632,652.00

TOTAL \$632,652.00

Less War Service Credits 4,150.00

TOTAL TAX COMMITMENT \$628,502.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town	43.19	40.95
County	16.55	15.48
School Dist.	70.62	74.97
Municipal Tax Rate	\$130.36	\$131.40

WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Limits	ESTIMATED Number	TAX CREDITS
Unlimited			EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700		
All other qualified persons	\$50	83	
TOTAL NUMBER AND AMOUNT		83	\$4,150.00



	TAX	Number Assessed	Total Amount Assessed
RESIDENTS TAXES	\$10.	533	\$5,330.00

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Sept. 25, 1984.

CHESTER W. JONES  
 JAMES W. BROWN  
 JERRY M. BROOKS, SR.  
 Selectmen of Freedom

**FINANCIAL REPORT**  
**For the Calendar Year Ended December 31, 1984**  
**ASSETS**

**Cash:**

All funds in custody of treasurer	\$240,456.87
<b>Total Cash</b>	<b>\$240,456.87</b>

**Total Accounts Due to the Town:**

**Unredeemed Taxes: [from tax sale on account of]**

Levy of 1983	\$2,210.03
Levy of 1982	1,112.54

<b>Total Unredeemed Taxes</b>	<b>\$3,322.57</b>
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**Uncollected Taxes: [Including All Taxes]**

Levy of 1984	\$54,788.73
Levy of 1983	270.00
Previous Years	620.00

<b>Total Uncollected Taxes</b>	<b>\$55,678.73</b>
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<b>Total Assets</b>	<b>\$299,458.17</b>
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Fund Balance—December 31, 1983	\$22,576.34
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Fund Balance—December 31, 1984	48,221.73
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Change in Financial Condition	+ 25,645.39
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**LIABILITIES**

**Accounts Owed by the Town:**

Unexpended Balance of Cemeteries	\$683.00
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**Unexpended Balance Old**

School Repairs	3,829.44
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**Yield Tax Deposits**

(Escrow Acc't)	575.00
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**School District Taxes Payable**

Bal. 1984-85 Appropriation	246,149.00
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<b>Total Accounts Owed by the Town</b>	<b>\$251,236.44</b>
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**Total Capital Reserve Funds:**

Total Liabilities	\$251,236.44
Fund Balance—Current Surplus	48,221.73

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<b>Grand Total</b>	<b>\$299,458.17</b>
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**RECEIPTS****From Local Taxes:**

Property Taxes—Current Year — 1984	\$574,787.45
Resident Taxes—Current Year— 1984	4,570.00
Property Taxes and Yield Taxes— Previous Years	63,951.57
Resident Taxes—Previous Years	330.00
Fees	1,664.62
Interest received on Delinquent Taxes	1,448.90
Penalties: Resident Taxes	58.00
Tax sales redeemed	10,491.04
Boat Tax 1984	2,205.25

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<b>Total Taxes Collected and Remitted</b>	<b>\$659,506.83</b>
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**Intergovernmental Revenues - State:**

Shared Revenue	\$4,875.00
Highway Block Grant	36,291.08
Forest Fires	120.90

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<b>Total Intergovernmental Revenues</b>	<b>\$41,286.98</b>
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**Licenses and Permits:**

Motor Vehicle Permit Fees	\$44,058.00
Dog Licenses	262.00
Business Licenses, Permits and Filing Fees	177.00

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<b>Total Licenses and Permits</b>	<b>\$44,497.00</b>
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**Charges for Services:**

Rent of Town Property	\$200.00
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<b>Total Charge For Services</b>	<b>\$200.00</b>
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**Miscellaneous Revenues:**

Interest on Deposits	\$4,312.12
Sale of Town Property	230.15
Dividends & Refunds	1,682.62
Donations	925.00

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<b>Total Miscellaneous Revenues</b>	<b>\$7,149.89</b>
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**Other Financing Sources:**

Revenue Sharing	
Entitlement Funds	\$10,000.00

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<b>Total Other Financing Sources</b>	<b>\$10,000.00</b>
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**Non-Revenue Receipts:**

New Trust Funds received	
during year	\$225,000.00
Yield Tax Security Deposits	575.00

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<b>Total Non-Revenue Receipts</b>	<b>\$225,575.00</b>
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<b>Total Receipts from All Sources</b>	<b>988,215.70</b>
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Cash on Hand January 1, 1984	182,664.49
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<b>Grand Total</b>	<b>\$1,170,880.19</b>
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**PAYMENTS****General Government:**

Town officers' salaries	\$4,889.22
Town officers' expenses	9,561.08
Election and Registration expenses	3,863.26
General Government Buildings	10,938.36
Special - Repairs to Old School	6,170.56
Legal Expenses	813.84

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<b>Total General Governmental Expenses</b>	<b>\$36,236.32</b>
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**Public Safety:**

Police Department	\$27,089.35
Fire Department	18,263.33
Repairs to Station No. 1 - Special	1,561.57

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<b>Total Public Safety Expenses</b>	<b>\$46,914.25</b>
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**Highways, Street, Bridges:**

## Town Maintenance

Summer

\$59,892.70

Winter

42,652.29

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\$102,544.99

## General Highway Department

Expenses

\$14,485.56

## Street Lighting

4,626.44

**Total Highways and Bridges Expenses**

\$121,656.99

**Sanitation:**

## Town Dump

\$10,999.99

**Total Sanitation Expenses**

\$10,999.99

**Health:**

## Health Department

\$4,211.25

## Hospitals and Ambulances

4,900.00

**Total Health Expenses**

\$9,111.25

**Welfare:**

## General Assistance

\$1,163.87

## Old Age Assistance

791.25

**Total Welfare Expenses**

\$1,955.12

**Culture and Recreation:**

## Library

\$5,449.05

## Parks and Recreation

79.50

## Patriotic Purposes

254.56

**Total Culture and Recreational Expenses**

\$5,783.11

**Debt Service:**

## Principal of Tax Notes

\$225,000.00

## Interest Expense —

Tax Anticipation Notes

6,928.62

**Total Debt Service Payments**

\$232,244.84

**Miscellaneous:**

## Municipal Water Department

Hydrants

\$ 500.00

FICA, Retirement & Pension		
Contributions	7,311.64	
Insurance	14,248.55	
Unemployment Compensation	272.41	
Other Miscellaneous Expenses		
Withholding	3,765.69	
	<hr/>	
<b>Total Miscellaneous Expenses</b>		<b>\$26,098.29</b>
<b>Unclassified:</b>		
<b>Taxes bought by town</b>	<b>\$13,147.36</b>	
<b>Total Unclassified Expenses</b>	<hr/>	<b>\$13,147.36</b>
<b>Payments to Other Governmental Divisions:</b>		
Payment to State a-c Dog License and		
Marriage License Fees	\$146.00	
Taxes paid to County	75,842.80	
Payments to School Districts		
1984 Tax	\$230,287.00	
1985 Tax	\$120,000.00	
	<hr/>	
		<b>\$350,287.00</b>
<b>Total Payments to Other</b>		
<b>Governmental Divisions</b>		<b>\$426,275.80</b>
<b>Total Payments for All Purposes</b>		<b>930,423.32</b>
Cash on hand December 31, 1984		<b>240,456.87</b>
		<hr/>
<b>Grand Total</b>		<b>\$1,170,880.19</b>

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: Feb. 15, 1985

CHESTER W. JONES

JAMES W. BROWN

JERRY M. BROOKS, SR.

Selectmen

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES** **Fiscal Year Ending December 31, 1984**

	Approp.	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
<b>Title of Appropriation</b>						
Town Officers' Salaries	\$5,445.00		\$5,445.00	\$5,035.22	\$ 409.78	
Town Officers' Expenses	9,500.00		9,500.00	9,561.08		\$ 61.08
Election & Registration	3,500.00		3,500.00	3,863.26		363.26
Town Hall & Other Buildings	18,000.00		18,000.00	10,938.36	7,061.64	
Police Department	26,500.00		26,500.00	27,089.35		589.35
Fire Department	20,400.00		20,400.00	19,824.90	575.10	
Summer Highways	60,000.00		60,000.00	59,892.70	107.30	
Winter Highways	35,000.00		35,000.00	42,652.20		7,652.20
General Expense of Highway Department	13,500.00		13,500.00	14,485.56		985.56
Street Lighting	5,700.00		5,700.00	4,626.44	1,073.56	
Town Road Aid-Block Grant	15,500.00		15,500.00			
Town Dump	13,000.00		13,000.00	10,999.99	2,000.01	
Hospitals' and ambulances	4,900.00		4,900.00	4,900.00		
Health Department	4,461.25		4,461.25	4,211.25	250.00	
Libraries	6,000.00		6,000.00	5,449.05	550.95	
Old Age Assistance-Town Needy	1,500.00		1,500.00	1,163.87	336.13	
Aid to Disabled	5,000.00		5,000.00	791.25	4,208.75	
Parks & Playgrounds & Beaches	500.00		500.00	79.50	420.50	
Interest Tax Notes	5,000.00		5,000.00	6,928.62		1,928.62
FICA Payments	3,000.00	3,655.82	6,655.82	7,311.64		655.82
Unemployment Compensation	500.00		500.00	272.41	227.59	
Insurance	12,000.00		12,000.00	14,248.55		2,248.55

Hydrants	500.00	500.00	500.00		
Patriotic Purposes	250.00	250.00	254.56		4.56
Planning Board & Legal Fees	3,500.00	3,500.00	813.84	2,686.16	
Special Appropriation-old school	10,000.00	10,000.00	6,170.56	3,829.44	
Cemeteries	300.00	300.00		300.00	
TOTALS	<u>\$283,456.25</u>	<u>\$287,112.07</u>	<u>\$277,564.16</u>	<u>\$24,036.91</u>	<u>\$14,489.00</u>



## **SCHEDULE OF TOWN PROPERTY**

**As of December 31, 1984**

<b>DESCRIPTION</b>	<b>VALUE</b>
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	20,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	25,000.00
Police Department, Lands and Buildings	
Equipment	15,000.00
Fire Department, Lands and Buildings	60,000.00
Equipment	50,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	100,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	20,000.00
Schools, Lands and Buildings, Equipment	250,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Old School - New town office	69,000.00
Fox Run Lot	1,500.00
Potter & Brooks Lot	2,500.00
Wm. Currier Lot	2,500.00
Loon Lake Lot	15,000.00
Sq. Brook Lots	3,500.00
Mt. View Lots	8,000.00
	<hr/>
<b>TOTAL</b>	<b>\$833,000.00</b>

### **TOWN CLERK'S REPORT FREEDOM, NEW HAMPSHIRE 1984**

1138 Motor Vehicle Permits	\$44,058.00
99 Dog Licenses	262.00
Filing fees	16.00
	<hr/>
	<b>\$44,336.00</b>

**RUTH E. JONES**  
Town Clerk

# TAX COLLECTOR'S REPORT

## FISCAL YEAR ENDED DECEMBER 31, 1984

-DR.-

		-----Levies Of:-----	
	1984	1983	Prior
<b>Uncollected Taxes -</b>			
<b>Beginning of Fiscal Year</b>			
Property Taxes		\$63,857.32	
Resident Taxes		590.00	\$630.00
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$629,120.00		
Resident Taxes	5,250.00		
Boat Taxes	2,205.25		
<b>Added Taxes:</b>			
Property Taxes	1,375.74		
Resident Taxes	140.00		
<b>Overpayments:</b>			
a/c Property Taxes		94.25	
<b>Interest Collected on Delinquent</b>			
<b>Property Taxes:</b>	5.84	303.84	
<b>Penalties Collected on</b>			
<b>Resident Taxes</b>	25.00	32.00	1.00
Fees	10.80	1,653.82	
<b>TOTAL DEBITS</b>	<u>\$638,132.63</u>	<u>\$66,531.23</u>	<u>\$631.00</u>

-CR.-

<b>Remittances to Treasurer</b>			
<b>During Fiscal Year</b>			
Property Taxes	\$574,787.45	\$63,951.57	
Resident Taxes	4,570.00	320.00	\$10.00
Boat Taxes	2,205.25		
Interest Collected During Year	5.84	303.84	
Penalties on Resident Taxes	25.00	32.00	1.00
Fees	10.80	1,653.82	
<b>Abatements Made During Year:</b>			
Property Taxes	1,579.56		
Resident Taxes	160.00		
<b>Uncollected Taxes -</b>			
<b>End of Fiscal Year:</b>			
<b>(As Per Collector's List)</b>			
Property Taxes	54,128.73		
Resident Taxes	660.00	270.00	620.00
<b>TOTAL CREDITS</b>	<u>\$638,132.63</u>	<u>\$66,531.23</u>	<u>\$631.00</u>

# SUMMARY OF TAX SALES ACCOUNTS

## Fiscal Year Ended December 31, 1984

-DR.-

-----Tax Sales on Account of Levies Of-----  
1983                      1982                      1981

Balance of			
Unredeemed Taxes -			
Beginning Fiscal Year*		\$3,988.15	\$1,117.46
Taxes Sold to Town During			
Current Fiscal Year**	\$10,900.95		
Interest Collected After Sale	292.61	669.65	176.96
TOTAL DEBITS	\$11,193.56	\$4,657.80	\$1,294.42

-CR.-

### Remittances to Treasurer During Year

Redemptions	\$7,620.17	\$2,290.04	\$580.83
Interest & Costs After Sale	292.61	669.65	176.96
Abatements During Year	313.51		
Deeded To Town During Year	757.24	585.57	536.63
Unredeemed Taxes - End of			
Fiscal Year	2,210.03	1,112.54	
TOTAL CREDITS	\$11,193.56	\$4,657.80	\$1,294.42

\*These sums represent the total of Unredeemed Taxes, as of January 1, 19 (July 1, 19 ) from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

## UNCOLLECTED PROPERTY TAXES

As of Jan. 1, 1985

Levy of 1984

Abbott, Viola	\$105.00
Ames, Anna Gay	552.00
Clancy, Dean	788.00
Clausen, George	2,365.00
Doliber, Benjamin	430.00
Fauver, Peter	315.00
Hilfrank, Marjorie	710.00
Hodge, Robert	397.00

Howland, Gene	677.00
Kondrat, Thomas	351.00
Libby, Robert	105.00
Murphy, Ernest	330.00
Myreck, Ernest Estate	552.00
Nason, Allen	289.00
Olds, Robert	428.00
Ormond, Patricia	493.00
Pecker, Scott	558.00
Phillips, Richard & Ruth	762.00
Phillips, Richard	99.00
Pyne, John	388.00
Quinn, Michael	696.00
Sampson, Mary	1,656.00
Saucier, Charles	283.00
Smith, Jane	250.00
Soul-Air Inc.	3,094.00
Taylor, Robert	184.00
Thurston, David	237.00
Towle, John	578.00
Wilson, Kenneth	473.00
Wisowaty, Stanley	1,054.00
Arsenault, Melvin	99.00
Aviation Realty Corp.	1,953.00
Bachr & Saulen	342.00
Bamford, Brian	118.00
Berger, Robert	860.00
Bishop, George	10.00
Blaisdell, George	10.00
Blumsack, Dorothy	986.00
Bolduc, Virginia	611.00
Brown, Otis	223.00
Buck, Stephen	368.00
Burke, Richard	99.00
Cabrillana, Sergio	558.00
Cabral, John	256.00
Casavant, William	164.00
Castriotta, James	420.00
Central Maine Power	2,168.00
Clark & Isgur	99.00

Colarossi, Robert	493.00
Day, Wayne	109.00
DeMaria, Patricia	43.00
Derderian, Peter	109.00
Dilworth, Steven	427.00
DiPrizio & Sons	1,576.00
Doloff, Charles	296.00
Donahue, David	99.00
Donovan, Francis	558.00
Drew, Randall	184.00
Faucher, Cornel	519.00
Fillmore, A.C.	197.00
Flynn, John	534.00
French, Thomas	39.00
Gauthier, Paul	545.00
George, Michael	99.00
Gordon, Andrew	276.00
Gordon, Dennis	519.00
Hammesley, Richard	99.00
Hanson, William	85.00
Henry, Gerald	484.00
Highwatch Center	670.00
Kelley, Paul	92.00
Kohn, David	53.00
Kuykendall, Laura	109.00
LaDuke, George	135.00
LaJoie, Edmond	109.00
LaPolice, Richard	361.00
LiDonni, Oscar	197.00
Livingstone, Jean	755.00
Lincoln, Robert	486.00
Luethi-Peterson Camps	454.00
McEleney, James Estate	490.00
Mantica & Butterfield	99.00
Machain, Andre	157.00
Marchese, Alexander	99.00
Lake Ossipee Village Inc.	492.75
Miller, Robert	460.00
Moffett, Nelson	335.00
Mollomo, Vincent	10.00



Moran & Cook	112.00
Moran, Thomas	118.00
Parent, Reni	207.00
Philbrick, Walter	59.00
Pilkovsky, Ann	85.00
Piscitelli, Pat	404.00
Privite, Joseph	109.00
Rand, Eleanor	99.00
Ray, George	365.00
Reali, Francis	348.00
Red Top Realty Trust	968.00
Reed, Malcolm	92.18
Riordan, Paul	509.00
Robinson, Kenneth	473.00
Schneider, Sumner	89.00
Shaller, Nelson	558.00
Shaw, Henry	220.00
Shea, Robert	99.00
Short, Virginia	1,511.00
Sica, Vincent	710.00
Smith, Ronald	99.00
Starbuck, Jonathon	361.00
Tanzer, Bradlee	466.00
Teikmanis, Arthur	762.00
Toomey, Demerise	99.00
Toste, Stephen	59.00
Trook, Helen	552.00
Urquhart, Alan	99.00
VanDuesen & Broder	342.00
Vigorita, Mullin, Ross, Wisniewsky & Carlone	493.00
Wallace, David	466.00
York, Muriel	348.00
Sherwood, Robert	99.00
Roberts, Donald	43.00
Jurgilwicz, Witold	128.00
Total	<hr/> \$54,128.73

**SUMMARY OF  
PROPERTY TAX ABATEMENTS  
Levy of 1984**

Hobbs, Richard	\$3.78
----------------	--------

Dalton, Richard	10.00
Sullivan, John	50.00
Andella, Mary	10.00
McEleney, Daniel	10.00
Parker, Everett	53.00
Taylor, Lois	7.00
Andrews, Robert	10.00
Holt, Earl	420.00
Stocks, Donald	19.58
Surette, Ronald	670.00
Riordan, Paul	53.20
Schneider, Jacob	263.00
Total	<hr/> \$1,579.56

### **UNREDEEMED TAXES**

#### **Levy of 1983**

Myrick, Ernest, Est.	\$571.02
Wisowaty, Stanley	1,095.30
Burke, Richard	117.03
Day, Wayne	117.03
Drew, Randall	202.88
Sherwood, Robert	19.03
Toste, Stephen	87.74
Total	<hr/> \$2,210.03

### **UNREDEEMED TAXES**

#### **Levy of 1982**

Wisowaty, Stanley	\$937.45
Day, Wayne	105.64
Tanzer, Bradlee	8.91
Toste, Stephen	60.54
Total	<hr/> \$1,112.54

### **UNPAID RESIDENT TAXES**

#### **As of Dec. 31, 1984**

#### **Levy of 1984**

Abbott, Viola	Bouve, Howard	Cookinham, Paul
Anthony, Michael	Brooks, Bonnie	D'Eon, Janet
Badger, Merrill Jr.	Brooks, Terri	DelRossi, Daniel
Brady, Thomas	Christo, Josephine	DelRossi, Susan
Brenner, Arlene	Conley, George	D'Eon, Charles

D'Eon, Philip	Keenan, Eleanor	Smith, Barbara
Dewar, John	Keenan, Michele	Stuart, Marcia
Dewar, Judith	Keenan, Peter	Thibodeau, David
Doe, Eugene, Sr.	Kikelley, Ellen	Thurston, David
Dunfey, Marie	Kondrat, Peter	Warner, Tricia
Dunfey, Richard	LaFrance, Jonathan	Wisowaty, Gerard
Fallette, Bruce	Libby, Gail	Libby, Robert
Fitzgerald, James	Libby, Debbie	Fauver, Peter
Friedman, Ann	Libby, Wanita	Saucier, Charles
Friedman, Barbara	Matthews, Janet	Saucier, June
Friedman, Drew	Maratose, Peter	Peterson, Robert
Hand, Barbara,	Pucci, Rhonda	Taylor, Robert
Hahn, Earl	Roberts, Richard	Brooks, Charles
Hatch, Roger	Sampson, Mary	Harris, Patricia
Heath, Mark	Sampson, Paul	Harris, Roy
Hobbs, Jane	Salafia, Shirley	
Hoople, Susan	Shackford, Carroll	
Hebert, Timothy	Simpson, Sheila	

Total 66

Total amount \$660.00

## RESIDENT TAX ABATEMENTS

### Levy of 1984

Edna Cole, Non-resident	
Robbins, Patricia, Non-resident	
Roy, Stephen, Non-resident	
Schipellite, Roger, Non-resident	
Schipellite, Sally, Non-resident	
Wingard, Steve, Non-resident	
Williams, Linda, Non-resident	
Williams, Linda, Non-resident	
Cookinham, Paul, Non-resident	
Duplicate (2)	
Overage (6)	
Total 16	\$160.00

**TREASURER'S REPORT TO SELECTMEN**  
**Calendar Year January 1, 1984 thru December 31, 1984**

Cash on hand 1/1/84	\$182,664.49
Total Receipts in 1984 from all Sources	988,215.70
	<hr/>
	\$1,170,880.19
Less Selectmen's Orders Paid	930,423.32
	<hr/>
Balance on hand 1/1/85	\$ 240,456.87
North Conway Bank - Regular Account	
Balance on Statement of 12/31/84	\$ 28,404.30
North Conway Bank - Money Market Account	
Balance on Statement of 12/31/84	153,943.31
Indian Head Bank - Choice Account	
Balance on Statement of 12/31/84	2,902.74
Deposits for 1984 accounts not credited	131,739.64
	<hr/>
	\$ 316,989.99
Total less outstanding checks	76,533.12
	<hr/>
Reconciled Balance	\$ 240,456.87

**TREASURER'S RECEIPTS FROM ALL SOURCES**

<b>State</b>	
Block Grants	\$41,166.08
Forest Fire Reimbursement	120.90
	<hr/>
<b>Total</b>	\$41,286.98
<b>Town Clerk</b>	\$44,336.00
<b>Tax Collector</b>	\$659,506.83
<b>Selectmen</b>	
Transfer Revenue Sharing Funds	\$10,000.00
Tax Anticipation Notes	225,000.00
Interest Income	4,312.12
Rents	200.00

Marriage License Fees	91.00
Planning Board Fees	70.00
Sale of Copies of Checklist	50.00
Sale of Dump Material	2.00
Sale of Tarring Service	177.15
Sale of Dump Stickers	1.00
Dividends and Refunds	1,682.62
Donations	925.00
Yield Tax Deposits	575.00
	<hr/>
	\$243,085.89
Total Receipts from all Sources	<hr/>
	\$988,215.70

FRANCIS A. HYLAND  
Treasurer



## SELECTMEN'S REPORT

### TOWN OFFICERS' SALARIES

	Salary	Social Security	Net Pay
James Brown-Selectman	\$1,000.00	None	\$1,000.00
Jerry Brooks-Selectman	1,000.00	67.00	933.00
Chester Jones-Selectman	1,000.00	67.00	933.00
Ruth Jones-Town Clerk	675.00	45.00	629.78
Clement Lovell-Tax Collector	750.00	50.25	699.75
Francis Hyland-Treasurer	675.00	45.23	629.77
John Widmer-Auditor	225.00	15.08	209.92
	\$5,325.00	\$ 289.78	\$5,035.22

### TOWN OFFICERS' EXPENSES

Ruth Jones-Fees, Travel etc.	\$1,909.75
Freedom Postmaster-Postage	845.00
N.E. Telephone-Telephone	528.29
C. C. Independent-Supplies, Notices etc.	97.65
Porter Office Machines-Supplies	2.25
Phyllis Jones-Typing blotter & Address Changes	475.00
Elizabeth Priebe-Deputy Town Clerk	68.50
Real Data Corp.-1984 Tax Index	20.00
Jerry Brooks-Expenses	675.00
James Brown-Expenses	600.00
Chester Jones-Expenses	875.00
Clement Lovell-Tax Meeting	42.68
Homestead Press-Tax Bills, Envelopes, Notices	233.40
N.H. Municipal Assoc.-1984 Dues	400.00
N.H. City & Town Clerk's Assoc.-1984 Dues	12.00
Treas. of State N.H.-Dog Tax Fees, etc.	
Marriage License Fees	164.00
The Stationery Shop-Supplies	62.51
Brown & Saltmarsh-Supplies	159.12
John & Dix-Address Labels	29.00
N.H. Tax Collectors Assoc.-1984 Dues	15.00
Elizabeth Godfrey-Expenses-Trustee of Trust Funds	32.48
Joe Wiggon Co.-Supplies	11.95

Wheeler & Clark-Dog Tags	24.98
Dodge Oil Co.-Address Labels & Print Out	312.50
Durant Enterprises-Supplies & Repairs to Copier	72.50
Colby Weeks-Supplies	181.50
N.H. Assoc. of Police Chiefs-1984 Dues	10.00
Ruth Doe-Flowers for Sauare	56.25
Branham Publishing Co.-1985 Auto Book	21.40
Registry of Deeds-Fees	8.20
Burnell Land Surveying-Updating Maps	1,496.17
Treas. of N.H. Assoc. Assessing-1984 Dues	20.00
Katherine Cranage-Expenses-Library Trustee	25.00
Priscilla Stoddard-Library	25.00
Sam Martin-Trustee of Trust Funds	25.00
Merton Sargent-Trustee of Trust Funds	25.00
<b>TOTALS</b>	<b>\$9,561.08</b>

### TOWN HALL & OTHER BUILDINGS

Colby Weeks-Janitor Service & Supplies	\$2,039.27
Gene Doe, Jr.-Shoveling Walks & Mowing Lawns	248.00
Freedom Hardware-Supplies	70.69
Laconia Electric-Batteries & Repairing	
Emergency lights	398.37
Norton Hardware-Propane Gas	170.04
Johnson & Dix-Fuel	5,018.11
Leo Dube-Furnace & Light Repairs	32.00
John's T.V., Inc.-Repairing Speaker System	79.80
Public Service-Electricity	626.04
Ossipee Tru-Value-Supplies	61.99
Abbott & Staples-Supplies	52.00
Conway Furniture-Refrigerator	734.95
Robert Meserve-Painting & Repairs	1,308.00
Freedom Precinct-Water	89.25
Earnshaw Lumber-Window Repair	9.85
	<b>\$10,938.36</b>
Refrigerator Donations	650.00
<b>Town Expenditures</b>	<b>\$10,288.36</b>

## ELECTION & REGISTRATION

The Stationery Shop-Supplies	\$ 8.00
Independent Publishing Co.-Town Reports, Ballots, etc.	1,699.50
Clement Lovell-Ballot Clerk	33.25
Ellen Winters-Ballot Clerk	19.00
Robert Fowler-Ballot Clerk	72.00
Alice Haslett-Ballot Clerk	154.00
Mabel Davis-Ballot Clerk	179.00
Carroll Chase-Gate Keeper	154.00
John Brooks-Gate Keeper	26.16
Doris Macy-Counter	4.50
Patricia Hodge-Counter	4.50
Ruth Jones-Clerk	214.81
Merton Sargent-Supervisor	255.75
Daniel Brooks-Supervisor	259.67
Richard Seamans-Supervisor	228.75
Donald Banks-Moderator	178.87
Dodge Oil Co.-Address Label & Sheets	30.00
James Brown-Elections	104.50
Chester Jones-Elections	100.00
Jerry Brooks-Elections	54.50
Freedom Postmaster-Postage	60.00
Priscilla Stoddard-Election	13.50
Elizabeth Godfrey-Election	18.00
<b>TOTALS</b>	<hr/> \$3,863.26

## POLICE DEPARTMENT & ANIMAL CONTROL

John Pyne-Salary, Police School & Convention	\$13,644.01
Wesley Scolaro-Salary	3,127.46
Ready's Auto-Cruiser Repairs	123.31
Ben's Uniforms-Supplies	109.96
Hugh Priebe-Dog & Cat Transportation	170.50
Hussey's Veterinary-Board & Treatment	395.00
Johnson & Dix-Gasoline & Oil	2,567.37

Ossipee Mt. Electronics-Radio Repairs	105.60
Steve's Market-Gasoline, Oil & Supplies	368.53
Equity Publishing-Auto Book	31.25
The Tire Shed-Repairs	34.00
State of N.H.-Radio Repairs	33.00
Century Tire-Tires	256.78
Freedom Hardware-Supplies	17.15
Kondrat Kustoms-Repairs	25.46
Walker Chevrolet-Repairs	423.73
Watson Mobil-Repairs, Gas. & Oil	46.77
Town of Tuftonboro-Used Radar Unit	500.00
Ossipee Auto Parts-Supplies	100.46
Brooks Auto Sales-Inspection	14.00
N.H. Retirement System-Police Retirement	4,995.01
<b>TOTALS</b>	<b>\$27,089.35</b>

#### **FIRE DEPARTMENT & FOREST FIRES**

Eastman Door Co.-Lock & Door Repairs	\$154.25
Eastman Door Co.-New Door-Fire Station No. 1	991.70
Steve's Market-Gas, Oil & Supplies	530.75
Ossipee Auto Parts-Supplies	32.89
Diamond Lumber-Materials	681.25
Howe Oil Co.-Fuel Oil - Station No. 1	1,076.39
Ossipee Mt. Electronics-Base Station & Radio Repairs	1,336.62
The Lock Shop-Lock Repairs	110.20
Richard Seamans-Plowing-Station No. 1 & 2	225.00
Freedom Hardware-Supplies	50.19
Public Service-Electricity-Station No. 1 & 2	1,465.25
DiPrizio G.M.C.-Repairs	565.92
Beumac Co., Inc.-Pump Repair	240.00
John W. Sawyer-Pump Repair	230.50
Eastern Bearings, Inc.-Parts	101.54
Johnson & Dix-Fuel Oil Station No. 1 & 2	1,619.14
Great Bay Fire Protection-Testing & Repairs- Scott Air Paks	442.35
Wright Communications-Radio Repairs	112.00
Motorola, Inc.-Special-New Radios	6,820.00

G. Wendell Brooks-Loam-Station No. 2	130.00
Ossipee Valley Mutual Aid-1984 Dues	600.00
Earnshaw Lumber-Materials-Station No. 1	9.85
Country Food Stop-Gas	127.10
Brian Hampton-Cords (Special Appropriation)	190.86
Interstate Fire Protection-Inspection Fire	
Extinguisher	19.00
Cen. Com. Co.-Pagers Repair	39.79
Charles Metcalf-Boots & Bunker Pants	834.11
Jerry Brooks-Labor & Materials-Fire Station No. 1-	
Special Appro.	560.02
Steve's Heating Oil-Fire Station No. 1	115.87
George Boewe, Sr.-Fire Warden's Meetings & Fires	38.12
Carroll Chase-Meeting, Permits & Fires	125.68
John McVitty-Meeting, Fires	23.08
Richard Seamans-Meeting & Fires	79.80
Loren Shackford-Fires	11.54
Hugh Priebe-Fires	10.02
Brian Hampton-Fires	10.02
Daniel Brooks-Fires	25.04
Tim Brooks-Fires	10.02
Scott Brooks-Fires	10.02
Richard Roberts-Fires	10.02
Walter Brown-Fires	10.02
George Boewe, Jr.-Fires	10.02
John T. Stuart-Fires	39.96
<b>TOTAL</b>	<b>\$19,824.90</b>

#### **GENERAL EXPENSE OF HIGHWAY DEPARTMENT**

R. C. Hazelton Co., Inc.-Labor & Parts	\$3,453.41
Ossipee Auto Parts-Supplies	1,540.96
Elliot Waterbury-Labor on Sander	10.00
Eastman's Welding-Welding Plows & Equipment	90.00
Freedom Hardware-Supplies	36.78
Johnson & Dix-Diesel Fuel, Gasoline & Motor Oil	4,237.73
The Tire Shed-Tire & Tube Repair	70.00
Ossipee Tru Value-Supplies	14.00
Public Service-Electricity	1,085.26



Kondrat Kustoms-Labor on Sander	58.30
Francie McKinley-Welding	15.00
Howard Fairfield, Inc.-Plow Blades, Bolts & Rake Teeth	786.66
Signs	125.00
Chadwick & BaRoss-Grader Repairs	2,831.64
Ross Express-Freight Charges	82.40
Maine Oxygen-Supplies	48.42
<b>TOTAL</b>	<b>\$14,485.56</b>

### SUMMER HIGHWAYS

John Brooks-Labor	\$2,126.61
John Brooks-Equipment	17,350.00
Timothy Brooks-Labor	4,022.72
Kenneth Davis-Labor	3,943.73
Frank Davis-Labor	2,396.26
Dig & Doze-Equipment	1,050.00
G. Wendell Brooks-Equipment	980.00
Richard Roberts-Labor	248.43
Arthur Nason-Equipment	249.00
H.C. Colby & Son-Equipment	3,759.00
James Brown-Labor	35.45
N.H. Bituminous Co.-Asphalt	21,178.65
Ossipee Auto Parts-Flag Tape	5.25
The Kennett Co.-Sand	1,399.00
Treasurer of N.H.-Signs & Posts	171.70
Gene Doe, Jr.-Labor	760.17
<b>TOTAL</b>	<b>\$59,892.70</b>

### WINTER HIGHWAY

John Brooks-Labor	\$ 2,252.59
John Brooks-Equipment	17,640.00
Timothy Brooks-Labor	3,759.75
Kenneth Davis-Labor	2,634.25
Michael Eldridge-Labor	222.94
Dig & Doze-Equipment	8,469.25
George Boewe, Jr.-Labor	530.66
Gene Doe, Jr.-Labor	566.25

Frank Davis-Labor	893.40
Richard Roberts-Labor	57.00
David Palmer-Equipment	142.50
Conway Supply Co., Inc.-Supplies	69.88
Metra Chemical Corp.-Supplies	386.36
Richard Pascoe-Winter Sand	1,500.00
H.C. Colby & Son-Equipment	1,865.00
Granite State Minerals-Salt	1,662.46

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TOTAL	\$42,652.29
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### LIBRARY

Trustees-1984 Appropriation	\$3,900.00
Public Service-Electricity	200.04
Ruth Doe-Cleaning	303.67
Gene Doe, Jr.-Lawn Care & Shoveling	132.00
Freedom Precinct-Water Bill	89.25
Johnson & Dix-Fuel Oil	824.09

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TOTAL	\$5,449.05
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### TOWN DUMP

Moses Ricker-Salary	\$4,255.07
James Brown-Labor	159.42
R. C. Hazelton & Co.-Repairs & Supplies	5,192.65
The Tire Shed-Tires & Repairs	283.30
Johnson & Dix-Fuel	470.70
Charles Cash-Labor	397.70
Kondrat Kustoms-Repairs	29.00
Harold Libby-Tires to Tire Shed	63.00
Timothy Brooks-Labor	12.50
Kenneth Davis-Labor	119.15
Gene Doe, Jr.-Labor	12.50
DiPrizio G.M.C.-Parts	5.00

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TOTAL	\$10,999.99
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## HEALTH DEPARTMENT 1984 APPROPRIATIONS

Effingham Rescue Unit	\$ 750.00
North Conway Child & Youth Project	117.00
Lord's Ambulance Service	4,500.00
North Conway Visiting Nurse Service	1,229.25
Huggins Hospital	200.00
Center of Hope	250.00
Family Planning	165.00
Domestic Violence	250.00
Community Action Outreach Program	200.00
Sacopee Valley Health Center	500.00
North Conway Memorial Hospital	200.00
	<hr/>
TOTAL	\$9,111.25

## OLD AGE ASSISTANCE

C.C. Home & Health Care Supplies	\$120.00
Treasurer of State of N.H.	671.25
	<hr/>
	\$791.25

## TOWN NEEDY

Ossipee Concerned Citizens-Meals	\$665.25
Wolfeboro National Bank	166.86
Public Service-Electricity	304.76
Johnson & Dix-Furnace Repair	27.00
	<hr/>
TOTAL	\$1,163.87

## MEMORIAL DAY & OLD HOME WEEK

E. G. Washburn-Flags & Grave Markers	\$129.56
Treasurer of Old Home Week-1984 Appropriation	125.00
	<hr/>
	\$254.56

## **PARKS, PLAYGROUNDS & BEACHES**

Fred Granger-Rubbish Removal	\$79.50
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## **FREEDOM PRECINCT**

1984 Appropriation	\$500.00
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## **LEGAL FEES & PLANNING BOARD**

Burns, Bryant, Hinchey, Cox & Shea-Legal Fees	\$155.90
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Lawrence F. Gardner-Legal Fees	603.94
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Karen Hatch-Planning Board	54.00
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TOTAL	\$813.84
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## **TAX SALE & YEILD TAX**

Clement V. Lovell-1983 Tax Sale	\$11,158.14
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Clement V. Lovell-Posting Fees, Recording, Etc.	1,989.22
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TOTAL	\$13,147.36
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## **UNEMPLOYMENT COMPENSATION**

N.H. Municipal Association-Unemployment Trust	\$272.41
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## **SOCIAL SECURITY**

Treasurer of State of N.H.-1984 Payments	\$7,311.64
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Payroll Withholdings	3,655.82
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TOTAL	Town Share \$3,655.82
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## **STREET LIGHTS**

Public Service-Street Lights	\$4,626.44
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## **INSURANCE**

Blue Cross-Blue Shield	\$1,738.55
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Clyde Foss Agency-Insurance, Bonds, etc.	12,510.00
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TOTAL	\$14,248.55
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## WITHHOLDING

Internal Revenue Service	\$2,491.79
North Conway Bank	1,273.90
TOTAL	<hr/> \$3,765.69

## INTEREST PAYMENTS

North Conway Bank-Short Term Notes	\$6,928.62
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## TAX ANTICIPATION NOTES

North Conway Bank	\$225,000.00
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## COUNTY TAX

Treasurer of Carroll County-1984 County Tax	\$75,842.80
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## TREASURER OF FREEDOM SCHOOL DISTRICT

Balance of 1983 & 84 Appropriation	\$230,287.00
Part of 1984 & 85 Appropriation	120,000.00
TOTAL	<hr/> \$350,287.00

## REMODELING OLD SCHOOL

Leo Dube-Repairing Furnace	\$ 49.90
Robert Meserve-Siding, Painting & Repairs	1,913.00
Great Western Supply Co. Supplies	523.96
Johnson & Dix-Furniture	200.00
Laconia Electric-Electric Supplies	287.54
The Quill-Equipment	1,070.34
Diamond Lumber-Supplies	1,715.12
Porter Office Machines-Equipment	410.70
TOTALS	<hr/> \$6,170.56

## DISCOUNTS & ABATEMENTS & REFUNDS

Tax Refund	\$316.22
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**REPORT OF TOWN AUDIT  
TOWN OF FREEDOM, N.H.  
Fiscal Year Ending December 31, 1984  
STATEMENT OF REVENUES, EXPENDITURES,  
AND FUND BALANCES**

**Revenue Sharing Fund**

Available Funds - January 1, 1984	\$21,860.14	
Add: Revenues:		
Entitlement Payments	\$14,554.00	
Interest	1,287.73	
<b>TOTAL AVAILABLE FUNDS</b>		<hr/> \$37,701.87
Less: Expenditure		
All Other		\$10,000.00
<b>TOTAL EXPENDITURES</b>		<hr/> \$10,000.00
Available Funds - December 31, 1984		<hr/> \$27,701.87
Signed:		
JOHN T. WIDMER		
Auditor		
Date of Audit January 4, 1985		

# FREEDOM PUBLIC LIBRARY

## 1984 Annual Report

### Assets

#### On Hand Jan. 1, 1984

NOW Account	\$611.57
Petty Cash	5.11
Moreno Fund	862.15
	<hr/>
	\$1,478.83

#### Received During 1984

Town of Freedom	\$3,900.00
NOW Account Interest	53.56
Wood Fund	89.55
Gifts	1,645.67
Book Sale	14.35
Reimbursements	39.80
Moreno Fund Interest	52.53
Moreno Fund Gift	100.00
	<hr/>
	\$5,895.46

TOTAL	<hr/> \$7,374.29
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### Expenditures

Salaries	\$3,377.30
Libraries Share of Social Security	236.41
OASDI Contribution	2.00
Dues to Associations	22.00
Periodicals	231.59
Supplies & Equipment	137.26
P.O. Box Rent	7.00
Postage	12.00
Petty Cash For Librarian	45.00
Books	1,944.09
	<hr/>
	\$6,014.65

### On Hand

NOW Account	\$344.96
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Moreno Fund	1,014.68	
		\$1,359.64
TOTAL		\$7,374.29

### FREEDOM PUBLIC LIBRARY

The library is grateful for the continual support of the "Friends of the Library". Their generous support has enabled the library to increase the number of books considerably. This has helped to offset the fact that the State Bookmobile no longer exists.

Our appreciation also to those who have assisted the librarian with many hours of volunteer service. Thanks also to those who made donations of books & monies to the several memorial funds. We have purchased a number of new juvenile books from the Dene W. Moreno Fund and a number of adult books from the Eleanor Lawson Fund.

Respectfully submitted,  
 PRISCILLA STODDARD  
 KATHERINE D. CRANAGE,  
 Chairman  
 KATHERINE G. COMPTON

## **REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and state government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### **1984 STATISTICS**

	<b>State</b>	<b>District</b>	<b>City/Town</b>
No. of Fires	875	34	1
No. of Acres	335	39	1/2

**E. SVEN CARLSON**  
Forest Ranger

**CARROLL CHASE**  
Forest Fire Warden

# REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1984

Date of Crea- tion	Date of NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance		Income Percent	Income Amount During Year	Income Expended During Year	End Year Income Balance
				Beginning Year	End Year				
White Mt. Nat. Bank									
1919	Nancy Skillings	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1919	Nancy Burns	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	21.52	21.52	0
1922	Lord & Fowler	Care of Cemetery Lots	Common Trust CD	200.00	200.00	0	21.52	21.52	0
1922	Eliza A. Alley	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1924	Ina E. Foss	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1924	McCaif & Cushing	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1924	M.C. & Stephen Allard	Care of Cemetery Lots	Common Trust CD	150.00	150.00	0	16.17	16.17	0
1925	A.R. & Lilla Bennett	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1927	Edward H. Nason	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1928	Jennie Meserve	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1928	John W. Smith	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1932	James Wood	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1937	Joseph D. Corson	Care of Cemetery Lots	Common Trust CD	50.00	50.00	0	5.38	5.38	0
1939	Frank P. Corson	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1939	Howard E. Moulton	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1939	Lavinia E. Farnsworth	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1940	Ellen Mitchell	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1941	Stevens & Sweiser	Care of Cemetery Lots	Common Trust CD	450.00	450.00	0	48.43	48.43	0
1943	Marston & Harmon	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1943	Jesse Drew	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1948	Jessie S. Allard	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
1952	Minnie R. Towle	Care of Cemetery Lots	Common Trust CD	112.00	112.00	0	12.05	12.05	0
1953	Carrie B. Moses	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.76	10.76	0
TOTALS				\$2,762.00	\$2,762.00		\$297.23	\$297.23	



[illegible]

1980	Charles H. Watts II	Care of Cemetery Lots	Common Trust CD	250.00	250.00	0	10.55	26.89	26.89	0
1981	Winston V &									
1982	Margaret S. Morrow Jr.	Care of Cemetery Lots	Common Trust CD	100.00	100.00	0	10.55	10.76	10.76	0
	Stephen & Elmira Danforth	Care of Cemetery Lot	Common Trust CD	100.00	100.00	0	10.55	10.76	10.76	0
			TOTALS	\$12,612.00	\$12,612.00			\$1,357.26	\$1,357.26	

### AUDITOR'S CERTIFICATE

I hereby certify that I examined the accounts of the Selectmen of the Town of Freedom, Town Clerk, Tax Collector, Library Trustees, Town Trustees of the Trust Funds for the fiscal year 1984 and found them correctly cast and properly Vouched as noted.

JOHN T. WIDMER  
Town Auditor

February 4, 1984

# MARRIAGES REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDING DECEMBER 31, 1984

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Age	Name & Residence of Person by Whom Married
Jan. 1	Freedom, N.H.	Michael B. Anthony Nancy A. Davidson	Freedom, N.H.	20	Sherry M. Shackford Freedom, N.H., Justice of the Peace
June 10	Freedom, N.H.	Clifford F. Wilbur Mae E. Briggs	Freedom, N.H.	53	Rev. George T. Davidson Freedom, N.H.
July 28	Freedom, N.H.	Michael R. DeVos Patricia J. Ferrentino	Cambridge, Mass.	43	Rev. George T. Davidson Freedom, N.H.
Aug. 11	No. Conway, N.H.	William S. Lucy Karole L. Hodge	Cambridge, Mass.	25	Freedom, N.H.
Aug. 18	Freedom, N.H.	Wayne E. Whitten Susan V. Bahin	No. Conway, N.H.	23	Margery J. MacDonald Madison, N.H., Justice of the Peace
Aug. 26	Freedom, N.H.	John F. Parkman John F. F. Wingard	Evans, GA.	43	Rev. George T. Davidson Freedom, N.H.
Sept. 8	Freedom, N.H.	Mark S. Norden Debra R. Callis	Evans, GA.	37	Rev. George T. Davidson Freedom, N.H.
Oct. 6	Tamworth, N.H.	Arthur L. Despina Laurel A. Brooks	Camden, Me.	35	Rev. George T. Davidson Freedom, N.H.
Nov. 3	Freedom, N.H.	Robert M. Hatch Karen L. Grace	Freedom, N.H.	37	Rev. George T. Davidson Freedom, N.H.
			Eldorado Springs, CO.	30	Rev. Richard F. Wilcox Conway, N.H.
			Eldorado Springs, CO.	32	Rev. Rupert McLellan Calgary, Canada
			Mansfield, Mass.	31	Rev. George T. Davidson Freedom, N.H.
			Freedom, N.H.	24	Rev. George T. Davidson Freedom, N.H.
			Freedom, N.H.	28	Rev. George T. Davidson Freedom, N.H.
			Freedom, N.H.	27	Rev. George T. Davidson Freedom, N.H.

## CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES  
Town Clerk

# **BIRTHS REGISTERED IN THE TOWN OF FREEDOM FOR THE YEAR ENDING DECEMBER 31, 1984**

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Apr. 12	Jennifer Ann Brown	F	Walter Edward Brown, Jr.	Sue Ann Graves	Mass.	N.H.
Apr. 25	Alexander Varrieur Klotz	M	William Stephen Klotz	Yvonne Varrieur	Conn.	Md.
Apr. 26	Emily Judith Clancy	F	David Allen Clancy	Elaine Carrie Eldridge	N.H.	N.H.
Aug. 14	Peter Johannes Albee	M	Mark Winters Albee	Ingrid Kristine H. Johannessen	Mass.	Mass.
Sept. 1	Andrew Brian Pelton	M	Eric Brian Pelton	Barbara Jean Woodman	Me.	Me.

## **CERTIFICATE**

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES  
Town Clerk

# **DEATHS REGISTERED IN THE TOWN OF FREEDOM, NH. FOR THE YEAR ENDING DECEMBER 31, 1984**

Date of Death	Place of Death	Name & Surname of Deceased	Age	Sex	Name of Father	Maiden Name of Mother
Feb. 23	Wolfeboro, N.H.	Maisie V. Martin	83	F	Allan Nickerson	Adeline Crooks
June 20	Conway, N.H.	Fred P. Greenwood	68	M	Walter Greenwood	Susan Cleaves
July 7	Conway, N.H.	Eleanor J. Lawson	74	F	William Scott	Margaret MacKay
July 13	Lacomia, N.H.	Verne C Ramsdell	91	M	Wesley Ramsdell	Annie Clark
Aug. 23	Freedom, N.H.	William Irving Carr	77	M	Patrick Joseph Carr	Amelia W. Gouthreau
Nov.	Freedom, N.H.	Daniel Joseph McElenny	79	M	Neil McElenny	Ellen McLaughlin
Nov.	Freedom, N.H.	James Francis McElenny	76	M	Neil McElenny	Ellen McLaughlin

## **CERTIFICATE**

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. JONES  
Town Clerk

## **SCHOOL DISTRICT OF FREEDOM**

### **School Board**

**CHRISTA BARNICKEL, CHR.**

**Term Expires 1987**

**HENRY LAMB**

**Term Expires 1986**

**NELSON WORKS**

**Term Expires 1985**

### **Moderator**

**DONALD BANKS**

### **Treasurer**

**JOYCE FALL**

### **Clerk**

**RUTH E. JONES**

### **Auditor**

**JACK WIDMER**

### **Superintendent of Schools**

**DR. FRANCIS M. MURPHY**

### **Assistant Superintendent of Schools**

**DR. WILLIAM A. JUTRAS**

### **Business Administrator**

**DENNIS F. PETERS**

## **SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF**

### **Administrative School Psychologist**

**JAMES NORTHROP**

### **Early Special Education Coordinator**

**SALLY MALLOY**

### **Title I Coordinator**

**LAURA JAWITZ**



**Nurses/Teachers**

VIRGINIA BAILEY

ELIZABETH ELLIS

**Art Teachers**

DEBORAH AYERS

LINDA RUDIN

BARBARA BOXER

**Ph. Ed. Teachers**

DERYL FLEMING

DEBORAH KNAPP

**Speech/Language Therapists**

GERALDINE BRESNAHAN

CATHERINE HAWKINS

DEBORA FARR

**Financial Director**

BECKY JEFFERSON

**Financial Assistant**

SUSAN GAUDETTE

**Secretaries**

KAY BATES

LAURIE BURNELL

PRISCILLA STIMPSON

**WARRANT  
FREEDOM SCHOOL DISTRICT**

**Election of Officers**

To the inhabitants of the School District in the Town of Freedom, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for the following District officers, at the Town Hall in Freedom, on the 12th day of March, 1985. The polls will be open for this purpose from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

CHRISTA D. BARNICKEL  
HENRY LAMB  
NELSON WORKS  
School Board of Freedom, N.H.

## **WARRANT FOR THE ANNUAL MEETING OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said District on the 11th day of March, 1985, at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable Contributions under the U.S. Internal Revenue Code, Section 170(c).

ARTICLE 2. To see what sum of money the School District will vote to raise and appropriate to provide a hot lunch program at the Freedom Elementary School.

ARTICLE 3. To see if the School District will vote to adopt the budget reporting system utilized in the 1983-84 school year for the 1985-86 school year.

ARTICLE 4. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Freedom; said Capital Reserve Fund to be established solely for the purchase of school buses; and to determine what sum of money the District will vote to raise and appropriate to be placed in the Capital Reserve Fund (School Buses).

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 6. To transact any other business that may legally come before this meeting.

CHRISTA BARNICKEL  
HENRY LAMB  
NELSON WORKS  
School Board of Freedom, N.H.

**ANNUAL SCHOOL DISTRICT MEETING  
TOWN OF FREEDOM**

**March 15, 1984**

**Town Hall, Freedom, New Hampshire**

The meeting opened at 7:30 p.m. Motion was made and seconded to suspend reading the entire warrant at the beginning of the meeting. VOTED YES.

ARTICLE 1. To see if the District will vote to authorize the Freedom School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b. Any gifts under this clause made and accepted for educational purposes only are considered by the School District as Charitable Contributions under the U.S. Internal Revenue Code, Section 170(c).

Motion to accept was made by Dori Barnickel and seconded by Henry Lamb. VOTED YES.

ARTICLE 2. To see if the Town will vote to have an itemized detailed account of expenditures of the past year as was previously done; for example, in the 1975 Town Report. This report to start with the 1985 Town Report. (Submitted by petition)

Motion to accept this article was made by Betty Godfrey and seconded by Francis Hyland. Clarification of article was made by Betty Godfrey. (Discussion on tape) Article 2 VOTED YES.

ARTICLE 3. To see what sum of money the School District will vote to raise and appropriate to provide a hot lunch program at the Freedom Elementary School.

Motion made by Dori Barnickel not to appropriate any sum of money for this article. Seconded by Henry Lamb. VOTED YES.



ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of \$24,000.00 for the purpose of purchasing a school bus; and to determine whether the voters will authorize the withdrawal of \$10,000.00, or some other sum, from the Capital Reserve Fund (School Bus) to be applied to the purchase of a school bus; and to authorize the Trustees of the Capital Reserve Fund (School Bus) to withdraw said monies and all other interest accrued and to pay the same over to the School District Treasurer on 1 July 1984.

Motion to accept was made by Henry Lamb, seconded by Dori Barnickel. Chester Jones made a motion to amend article to read: "To see if the School District will vote to raise and appropriate the sum of \$14,000.00 for the purpose of purchasing a school bus; and to authorize the withdrawal of \$10,000.00 from the Capital Reserve Fund (School Bus) for the purpose of purchasing a school bus."

VOTED YES TO AMEND ARTICLE. ARTICLE VOTED YES.

ARTICLE 5. To see if the Town of Freedom will vote to raise and appropriate the sum of \$8,956.00 for the establishment of a public kindergarten program. (Submitted by petition.)

Motion was made by Andy Drummond and seconded by Edwina Drummond to accept. Andy Drummond made a motion to amend the article to read: "To see if the Town of Freedom will vote to raise and appropriate the sum of \$8,956.00 to establish a public kindergarten program. \$6,329.00 of which is to go for a teacher's salary. \$1,627.00 to go for benefits for that teacher, and \$1,000.00 to be used for supplies."

VOTED YES TO AMEND ARTICLE.

Motion made by Mary Cunningham and seconded by Carroll Chase to vote by secret ballot. VOTED YES.

Total of 157 votes cast. 69 yes - 88 no. VOTED NO.

ARTICLE 6. To see if the School District will vote to expend from the Construction Account the sum of \$3,600.00 to install a sound proof wall and modify the heating to accommodate the kindergarten program.

Motion was made and seconded to table this article.  
VOTED YES.

ARTICLE 7. To see if the School District will vote to expend from the Construction Account a sum not to exceed \$7,000.00 to provide a storage shed on the site of the Freedom Elementary School.

Motion to accept was made by Dori Barnickel and seconded by Henry Lamb. VOTED YES. (Discussion on tape).

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Motion made by Henry Lamb to see if the School District will vote to raise and appropriate \$392,848 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the District. Seconded by Dori Barnickel. ARTICLE VOTED YES. (Discussion on tape).

Motion was moved and seconded to adjourn meeting.  
Meeting adjourned at 10:15 p.m.

Respectfully submitted,  
KAREN GRACE  
Acting School Clerk

## **SUPERINTENDENT'S REPORT**

**by Dr. Francis M. Murphy**

### **THINGS ARE LOOKING UP**

This has been a banner year for education, both here in SAU #9 and in the nation. The concern for college board scores that have declined steadily for 20 years, was eased a bit when nationally the scores improved this year. Nationally, the improvement was by two points. Here in Kennett High, our scores went up by 54 points.

I do not believe college board scores are the best way to evaluate school quality, nor am I sure that this change in the scores in Kennett is a permanent, nonreversible event, but the news is heartening. The New Hampshire state average scores continued to be the highest in the nation; and for the first time in many years, we beat the New Hampshire average scores. I am very proud of the students, parents, and teachers that caused this improvement.

This year, we instituted for the first time in several years a comprehensive testing system for our elementary schools. This testing battery measures Aptitude (mental capacity) and Achievement (how much the student has learned).

Using this system, we had hoped not only to measure whether we were above or below national norms, but how well our students do compared to what they are capable of doing. We found some problems at some grades in some subjects. Generally, we will have to work harder in the areas of number facts, capitalization, punctuation, and spelling. However, even in these areas, the tests revealed that by the time the students arrived in the seventh grade, when considered as a group, they were not only above the national averages, but their performance in actual academic subjects had exceeded what could be predicted based on their ability.

The complete program of studies was redone this year at the high school. In addition, the high school English curriculum is being revised as is the 7-12 science curriculum and the K-12 computer curriculum. We are convinced that this effort will lead to a better program for all students at all four levels of study at the high school. We have reintroduced the seven period requirement in science for students in the college entrance and advanced level. We have made the offerings in the three junior highs the same in science, so that the students from Bartlett and Tamworth will be able to compete with the Kennett students at every level of challenge. We have increased the number of 400 level (advanced) courses in science from one per year to five. We have added an advanced topics in science course and several courses for the non-college bound.

In English, we have begun a three year phase out of most of our elective programs. The eventual course structure in English will have all ninth graders start with a course involving a major emphasis on writing, grammar, and vocabulary. The tenth graders will study British literature, the eleventh graders will study American literature while they are taking American History, and the twelfth grade will focus on world literature. At every grade, these courses will be offered at all four levels of difficulty, and there still will be a few electives.

We will be increasing the graduation requirements in social studies from two to three years. Every student will take courses in citizenship/economics and American History. There will be electives in geography, psychology and sociology/anthropology. In the foreign languages, we have added an advanced course in conversational French.

The Vocational Education Department is combining its two wood programs. It is adding a second computer class, as well as making the first course a requirement for all students. In Home Economics, we are adding a course in commercial cooking. We will also be trying out a course in horticulture in our vocational agriculture program to



see if we can encourage students to enroll in it. The business program will substantially increase its offerings next year.

We are adding a requirement in health education and a course requirement in art or music. We have revised the art and music programs substantially. Both departments are pleased with the changes. The physical education requirement has been increased from  $\frac{1}{4}$  credit to one full credit. Accordingly, we have focused our efforts on one full year course for all freshmen 5 days per week.

Students will be able, in the new program, to get pluses and minuses, and not just straight letter grades. Students in the advanced programs will be allowed to take supplementary courses in art, music and the vocational program, without hurting their standing in the class. The remainder of the program of studies will be relatively unaffected.

These changes will bring us into compliance with the new State standards and, with the possible exception of meeting the arts requirement, may be accomplished without adding a single new staff member. I am very proud of the department chairmen and the high school staff for their success in assembling this new program of studies.

The year has been a good one on a number of other fronts as well. Nearly all of our athletic teams are doing as well or better than they have in recent years. Debbie Ayers was named New Hampshire Art Educator of the Year. We will be hosting the first New Hampshire State Scholastic Art Competition for students in grades 6-12. We are hosting the All State Band Competition. Our teachers are taking advanced courses in unprecedented numbers.

Madison has a plan for a new building I hope the voters will support. In Tamworth, the library was developed within the budget, the front energy efficient windows were



added, and we were able to hire a part-time librarian. The curriculum at Freedom continues to take better form. Bartlett's school community newsletter emerged from the Mott Foundation grant. Jackson's exit test for sixth graders has been requested by the overseas schools because they were so impressed with this "homegrown" product. The Pine Tree School has been taking the lead in the "school effectiveness" research. Conway Elementary School has been working on a plan to assure the safety of all children in SAU #9 against childnappers. John Fuller School has continued to put its emphasis on reading and writing skills.

I invite you to come see your schools. The students are better disciplined than they have been in years. The schools are cleaner. The food is better. We do try harder, and it has been one fine year for your schools.

# **FREEDOM SCHOOL DISTRICT**

## **Balance Sheet**

**June 30, 1984**

	<b>Acct. No.</b>	<b>General</b>
<b>ASSETS:</b>		
Cash	100	\$20,367.65
Intergovernmental Receivables	140	1,101.14
<b>TOTAL ASSETS</b>		<hr/> \$21,468.79
<b>LIABILITIES AND FUND EQUITY:</b>		
Other Payables	420	\$ 1,038.80
Unreserved Fund Balance	770	20,429.99
<b>TOTAL LIABILITIES AND FUND EQUITY</b>		<hr/> \$21,468.79

## **STATEMENT OF REVENUES**

**For the Fiscal Year Ended June 30, 1984**

	<b>Acct. No.</b>	<b>General</b>
<b>REVENUE FROM LOCAL SOURCES:</b>		
Taxes	1121	\$335,287.00
Earnings on Investments	1500	792.75
Other Local Revenue	1990	580.08
<b>TOTAL LOCAL REVENUE</b>		<hr/> \$336,659.83
<b>REVENUE FROM STATE SOURCES:</b>		
Foundation Aid	3110	\$ 1,712.41
School Building Aid	3210	7,604.91
Handicapped Aid	3240	105.10
<b>TOTAL REVENUE FROM STATE SOURCES</b>		<hr/> \$ 9,422.42
<b>TOTAL REVENUE</b>		<hr/> \$346,082.25

# FREEDOM SCHOOL DISTRICT ACTUAL EXPENDITURES

1983-1984

## 1100 REGULAR EDUCATION

### 110-77 Teacher Salaries

Kathleen Cogger	\$16,325.00
Jean Fickett	1,511.00
Karen Greene	12,000.00
Patricia Pavelka	12,425.00

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\$42,261.00

### 120-76 Substitute Salaries

Denise DesRoches	\$ 120.00
Patricia Hatfield	30.00
Mary Jeanne Luckey	210.00
David Lykins	320.00

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\$ 680.00

### 211-39 Health Insurance - Blue Cross

\$2,063.77

### 212-39 Dental Insurance - Northeast Delta

307.44

### 214-44 Workmen's Comp. - A.D. Davis

306.80

### 222-42 Teacher Retire. - N.H. Retirement

326.73

### 230-38 FICA - Treasurer, State of N.H.

3,013.29

### 260-43 Unemployment - Amoskeag Bank & Trust

236.77

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\$6,254.80

### 330-67 Vocal Music-NHMEA (Dues)

\$ 5.00

### 330-120 Field Trips - Petty Cash

76.00

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\$ 81.00

### 561-102 Jr. High Tuition - Conway Sch. Dist.

\$44,402.72

561-103	Sr. High Tuition - Conway Sch. Dist.	93,933.40	
			<hr/> \$138,336.12
580-67	Travel, Music - Jean Fickett	\$ 40.00	
			<hr/> \$ 40.00
610-11	Art Supplies New England School Supply	\$142.40	
			<hr/> \$142.40
610-23	Language Arts Supplies Holt, Rinehart & Winston	\$578.11	
			<hr/> \$578.11
610-61	Math Supplies Addison-Wesley Publ. Creative Publications	\$426.61 25.45	
			<hr/> \$452.06
610-67	Music Supplies Silver Burdett Co.	\$11.25	
			<hr/> \$11.25
610-68	Supplies Petty Cash	\$100.00	
			<hr/> \$100.00
610-69	Phys. Ed. Supplies Things From Bell, Inc. Passon's Sports Saymore Trophy Co.	\$60.53 85.46 23.10	
			<hr/> \$169.09
610-80	Science Supplies NASCO Charles Merrill Publ.	\$297.32 182.17	
			<hr/> \$479.49

610-81 Social Studies Supplies		
Silver Burdett Co.	\$46.58	
		<hr/>
		\$46.58
610-83 General Supplies		
Carroll County Independent		
(Subscription)	\$ 15.00	
New England School Supply	780.78	
Sopris West, Inc.	51.70	
		<hr/>
		\$847.48
610-139 Preschool Screening		
Supplies		
SAU #9 (Reimbursement)	\$ 2.13	
		<hr/>
		\$ 2.13
630-61 Math Books		
Addison-Wesley Publ.	\$67.73	
		<hr/>
		\$67.73
630-81 Social Studies Books		
Silver Burdett Co.	\$347.86	
Charles Merrill Publ.	102.98	
		<hr/>
		\$450.84
640-48 Periodicals, Library		
World Book Encyclopedia	\$16.70	
		<hr/>
		\$16.70
640-81 Periodicals, Social Studies		
Scholastic, Inc.	\$44.00	
		<hr/>
		\$44.00
751-100 New Furniture,		
Administration		
New England School		
Supply	\$571.00	
		<hr/>
		\$ 571.00
<b>TOTAL 1100 REGULAR EDUCATION</b>		<hr/>
		\$191,631.78

**1200 SPECIAL EDUCATION**

110-77	Teacher Salary Denise DesRoches	\$4,460.00	
			\$4,460.00
211-39	Health Insurance - Blue Cross	\$637.25	
212-39	Dental Insurance - Northeast Delta	17.08	
214-44	Workmen's Comp. - A.D. Davis	24.62	
222-42	Teacher Retire. - N.H. Retirement	35.03	
230-38	FICA - Treasurer, State of N.H.	307.11	
260-43	Unemployment - Amoskeag Bank & Trust	56.25	
			\$1,077.34
310-120	Cont. Serv./Phys./Occ. Therapy		
	B. Lee Schuh, O.T.	\$636.93	
	Conway School District	79.32	
	N. Walton	57.00	
	NCES	165.00	
			\$938.25
330-993	Cont. Serv. - Hearing Impaired		
	Conway School District	\$1,675.80	
	B. Lee Schuh, O.T.	23.00	
			\$1,698.80
610-82	Sp. Ed. Supplies - Conway Sch. Dist.	\$ 6.34	
610-139	Preschool Supplies - Conway Sch. Dist.	.80	
			\$ 7.14



<b>TOTAL 1200</b>		
<b>SPECIAL EDUCATION</b>		\$8,181.53
 <b>1400 CO-CURRICULAR</b>		
330-100 Skiing & Trips	\$512.50	
	<hr/>	\$512.50
 <b>TOTAL 1400</b>		
<b>CO-CURRICULAR</b>		\$512.50
<b>2130 HEALTH SERVICES</b>		
610-32 Health Supplies		
Conway School District	\$22.00	
SAU #9	8.27	
	<hr/>	\$30.27
 <b>TOTAL 2130 HEALTH SERVICES</b>		\$30.27
<b>2140 PSYCHOLOGICAL SERVICES</b>		
610-83 Supplies - SAU #9	\$8.64	
	<hr/>	\$8.64
 <b>TOTAL 2140</b>		
<b>PSYCHOLOGICAL SERVICES</b>		\$ 8.64
<b>2150 SPEECH SERVICES</b>		
330-120 Audiological Testing		
Northeast Hearing/Speech	\$18.00	
	<hr/>	\$18.00
 <b>TOTAL 2150</b>		
<b>SPEECH SERVICES</b>		\$18.00
<b>2210 IMPROVEMENT OF INSTRUCTION</b>		
270-17 Course Reimbursement		
Patricia Pavelka	\$200.00	
	<hr/>	\$200.00

580-15	Conferences, Staff Development Conway School District (reimbursement)	\$48.20	
	Karen Greene	200.00	
	SAU #9 (reimbursement)	9.39	
			<hr/>
			\$257.59

<b>TOTAL 2210 IMPROVEMENT OF INSTRUCTION</b>			<hr/>	\$ 457.59
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**2220 EDUCATIONAL MEDIA**

440-120	Cont. Serv., Multi-Media No. Country Education Services	\$258.75	
			<hr/>
			\$258.75
630-60	Reference Books, Library Publishers Telemarketing	\$259.58	
			<hr/>
			\$259.58
(2223)	440-120 Cont. Serv., AV Repair No. Country Education Services	\$177.75	
			<hr/>
			\$177.75

<b>TOTAL 2220 EDUCATIONAL MEDIA</b>			<hr/>	\$696.08
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**2310 SCHOOL BOARD SERVICES**

380-74	Salary, School Board	
	Henry Lamb	\$250.00
	Christa Barnickel	250.00
	David Palmer	250.00
		<hr/>
		\$750.00

523-37	Treasurer's Bond Insurance		
	A.D. Davis	\$36.00	
			<hr/>
			\$36.00
(2312)	380-47 Census Ctr. for Educational Field Services	\$46.08	
	Elizabeth Earle	55.20	
			<hr/>
			\$101.28
(2313)	380-74 Salary, Treasurer Thomas Kondrat	\$250.00	
			<hr/>
			\$250.00
(2315)	380-47 Legal/Professional Nighswander, Martin, Kidder & Mitchell	\$142.15	
			<hr/>
			\$142.15
(2317)	380-47 Audit Francis Schanz	\$25.00	
	SAU #9	3.61	
			<hr/>
			\$28.61
(2319)	380-74 Salary, Clerk/Moderator Donald Banks, Moderator	\$15.00	
	Ruth Jones, Clerk	15.00	
			<hr/>
			\$30.00
(2319)	380-117 School Board Expenses White Mtn. National Bank - Overdraft	\$250.00	
	N.H. School Board Assoc.	15.00	
	Christa Barnickel	112.52	
	David Palmer	24.08	
			<hr/>
			\$401.60
(2319)	540-70 Printing/Advertising Carroll County Independent	\$314.35	

Irregular	11.00	
Reporter Press	154.00	
Cronin Advertising Agency	104.88	
		<hr/>
		\$584.23
(2319) 550-70 Printing & Bind.		
Annual Rpts.		
Carroll County Independent	\$829.20	
		<hr/>
		\$829.20
(2319) 810-21 Dues		
N.H. School Boards Assoc.	\$260.00	
		<hr/>
		\$260.00
		<hr/>
<b>TOTAL 2300 SCHOOL BOARD SERVICES</b>		\$3,413.07
<b>2320 OFFICE OF SUPERINTENDENT</b>		
351-104 SAU #9 District Share	\$21,541.62	
		<hr/>
		\$21,541.62
		<hr/>
<b>TOTAL 2320 OFFICE OF SUPERINTENDENT</b>		\$21,541.62
<b>2410 OFFICE OF PRINCIPAL</b>		
110-72 Principal's Salary		
Kathleen Cogger	\$3,000.00	
		<hr/>
		\$3,000.00
214-44 Workmen's Comp. -		
A.D. Davis	\$ 18.20	
222-42 Teacher Retire. -		
N.H. Retirement	23.11	
230-38 FICA - Treasurer,		
State of N.H.	207.23	
		<hr/>
		\$248.54
550-70 Printing School Records		
Conway School District	\$ 2.87	

SAU #9	2.78	
		\$5.65
580-112 Travel, Principal Kathleen Cogger	\$250.00	
		\$250.00
<b>TOTAL 2410 OFFICE OF PRINCIPAL</b>		<b>\$3,504.19</b>
<b>2540 OPERATION &amp; MAINTENANCE OF PLANT</b>		
110-72 Salary, Custodian Kathleen Cogger	\$144.13	
Ann Hand	728.11	
Elizabeth Palmer	2,730.00	
		\$3,602.24
214-44 Workmen's Comp. - A.D. Davis	\$132.35	
230-38 FICA - Treasurer, State of N.H.	248.39	
260-43 Unemployment - Amoskeag Bank & Trust	40.77	
		\$421.51
421-94 Utilities, Water - Freedom Precinct	\$125.00	
431-100 Disposal Serv. - Little Pond Disposal	482.00	
		\$607.00
440-119 Repairs, Buildings Freedom Hardware, Inc.	\$ 28.42	
Shop & Hardware	150.16	
Frank's Sewer & Pipe Cleaning	31.00	
Conway School District	24.95	
The Lock Shop	12.70	
		\$247.23

440-120	Cont. Services, Buildings		
	Petty Cash	\$	90.00
	Freedom Construction		
	Account		7,695.33
	Harold Libby		30.00
			<hr/>
			\$7,815.33
521-40	Insurance, Multi-Peril		
	A.D. Davis		\$1,872.36
			<hr/>
			\$1,872.36
530-92	Utilities, Telephone		
	New England Telephone		\$812.67
			<hr/>
			\$812.67
610-53	Cleaning Supplies		
	Central Paper Products	\$	223.04
	Kenco		1,724.68
	Freedom Village Store		2.70
			<hr/>
			\$1,950.42
652-89	Utilities, Electricity		
	Public Service		\$2,582.33
			<hr/>
			\$2,582.33
653-91	Heat, Fuel Oil		
	White Mountain Auto		\$1,620.35
	White Mountain Oil Co.		399.22
			<hr/>
			\$2,019.57
			<hr/>
<b>TOTAL 2540</b>	<b>OPERATION &amp;</b>		
	<b>MAINTENANCE OF PLANT</b>		\$21,930.66
<b>2550</b>	<b>PUPIL TRANSPORTATION</b>		
110-72	Bus Driver Salaries		
	Daniel Brooks		\$8,407.63
	Irving Nason		7,447.34
	Merton Sargent, Sr.		7,447.34
			<hr/>
			\$23,302.31



211-39	Health Insurance -		
	Blue Cross	\$1,332.43	
212-39	Dental Insurance -		
	Northeast Delta	204.96	
214-44	Workmen's Comp. -		
	A.D. Davis	1,131.03	
230-38	FICA - Treasurer,		
	State of N.H.	1,625.72	
260-43	Unemployment - Amoskeag		
	Bank & Trust	132.50	
			<hr/>
			\$4,426.64
440-99	Labor		
	DiPrizio's Garage, Inc.	\$1,750.00	
	Herb's Service Center	40.00	
			<hr/>
			\$1,790.00
524-34	Insurance		
	Conway School District	\$664.00	
	A.D. Davis	699.00	
			<hr/>
			\$1,363.00
610-87	Parts and Tires		
	DiPrizio's Garage, Inc.	\$1,277.82	
	Herb's Service Center	102.00	
	White Mountain Oil	727.18	
	Bailey's Auto Supply	350.70	
	W. Frechette Tire Co.	752.10	
	Century Tire Co.	77.77	
	Ossipee Auto Parts, Inc.	21.95	
	Randy's Signs	50.00	
			<hr/>
			\$3,359.52
656-86	Gasoline		
	White Mountain Oil Co.	\$4,992.11	
	White Mountain Auto	451.32	
			<hr/>
			\$5,443.43
(2554)	110-10 Field Trips		
	Driver's Salary	\$305.28	

Conway School District	183.19	
		<hr/>
		\$ 488.47
<b>TOTAL 2550</b>		<hr/>
<b>PUPIL TRANSPORTATION</b>		\$40,173.37
<b>2640 STAFF SERVICES</b>		
340-25 Employee Exams		
John C. Patten, M.D.	\$30.00	
Donald F. Derse, M.D.	30.00	
Sandwich Health Ctr.	30.00	
Merton Sargent, Sr.	15.00	
Miles E. Waltz, M.D.	40.00	
Sacopee Valley Health	30.00	
		<hr/>
		\$175.00
<b>TOTAL 2640 STAFF SERVICES</b>		<hr/>
		\$ 175.00
<b>2900 OTHER SUPPORT SERVICES</b>		
224-42 Retirees' Liability		
N.H. Retirement	\$61.92	
		<hr/>
		\$61.92
<b>TOTAL 2900 OTHER SUPPORT SERVICES</b>		<hr/>
		\$61.92
<b>5100 DEBT SERVICE</b>		
830-100 Principal of Debt -		
Connecticut Nat'l	\$30,000.00	
841-100 Interest on Debt -		
Connecticut Nat'l	19,370.00	
		<hr/>
		\$49,370.00
<b>TOTAL 5100 DEBT SERVICE</b>		<hr/>
		\$49,370.00
<b>5240 FOOD SERVICE</b>		
610-63 Monies - District		
Abbott's Dairy	\$715.69	

Dennis Peters - Refrigerator	300.00	
	<hr/>	\$1,015.69
<b>TOTAL 5240 FOOD SERVICE</b>		<hr/> \$1,015.69
<b>5250 CAPITAL RESERVE</b>		
880-105 Transfer Capital Reserve		
Trustee of Trust Funds	\$10,000.00	
	<hr/>	\$10,000.00
<b>TOTAL 5250 CAPITAL RESERVE</b>		<hr/> \$10,000.00
		<hr/>
<b>GRAND TOTAL EXPENSES</b>		\$352,721.91

# **FREEDOM SCHOOL DISTRICT** **Statistical Information 1971-1984**

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School		Enrollment			Elem. Per. Pupil Cost
				Tuition	Transportation	1-6	7-8	9-12	
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38	17	43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35	14	38	981.99
1973-74	107,304.82	22,774.96	53,504.70	1,081.84	21,801.50	49	21	36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47	19	35	946.45
1975-76	139,561.40	29,086.68	60,958.09	1,134.63	24,011.50	46	15	39	1,058.23
1976-77	151,472.69	30,389.00	68,155.96	1,273.21	24,678.65	44	14	35	1,165.68
1977-78	162,057.00	31,862.88	70,321.02	1,418.00	36,253.18	42	16	36	1,197.86
1978-79	183,318.00	32,231.29	83,202.25	1,676.31	25,065.55	44	17	37	1,406.38
1979-80	198,471.00	31,375.90	91,318.75	1,976.59	30,882.47	39	21	30	1,518.06
1980-81	228,064.56	32,297.14	102,955.51	2,357.09	35,119.94	40	21	27	1,821.31
1981-82	280,155.00	41,474.00	111,506.67	2,496.20	35,590.68	42	21	28	2,036.71
1982-83	289,427.00	39,627.00	125,678.52	2,665.13	51,797.55	44	15	34	2,432.92
1983-84	335,287.00	42,261.00	138,336.12	2,727.99	40,173.37	37	17	34	2,677.98

**CONWAY SCHOOL DISTRICT**  
**North Conway, N.H.**

**ACTUAL HIGH SCHOOL PER PUPIL COST**  
**1983-1984**

	<b>Actual High School Expenditures 1983-1984</b>
1100 Regular Education	\$755,606.54
1200 Special Education	59,211.28
1300 Vocational Education	339,914.36
1400 Co-Curricular Education	97,826.52
2120 Guidance Services	72,077.85
2130 Health Services	18,189.64
2210 Improvement of Instruction	12,517.17
2220 Educational Media Services	47,478.34
2310 School Board Services	13,040.89
2320 Office of Superintendent of Schools	109,235.20
2410 Office of the Principal Services	90,886.54
2420 Scheduling Services	2,377.90
2490 Support Services - Adm.	42,705.10
2540 Operation & Maintenance of Plant	324,906.28
2640 Staff Services	775.12
2900 Other Support Services	8,796.70
4900 Building Improvement	93,505.40
5240 Food Services	2,385.00
<hr/>	
Actual High School Expenditures	\$2,091,435.83
Plus Student Activities Transportation	6,582.16
<hr/>	
	\$2,098,017.99

$$\$2,098,017.99 \div 795.5 = \$2,637.36$$

**CAPITAL OUTLAY EXPENDITURES**

Equipment	\$16,716.95
Sites (20 years, 1978-79)	4,854.00
Prin. on Debt. (new)	74,375.00
Int. on Debt. (new)	71,697.00
<hr/>	
	\$167,642.95

## REVENUE CREDITS

Building Aid - Prin.	\$22,312.00
Driver Education	23,544.00
Co-Curricular	3,059.54
Voc. Refunds	43,649.63
Building Aid - Roof	2,980.00
	<hr/> \$95,545.17

$$\$167,642.95 - \$95,545.17 = \$72,097.78$$

$$\$72,097.78 \div 795.5 = \$90.63$$

$$\text{ACTUAL COST: } \$2,637.36 + \$90.63 = \$2,727.99$$

## FREEDOM SCHOOL DISTRICT REVENUE ITEMS 1985-1986

	Actual Receipts 1983-84	Estimated Revenue 1984-85	Estimate Revenue 1985-86
Unencumbered Balance	\$25,648.96	\$20,430	\$12,000
Revenue From Local Sources:			
Sale of Milk	142.50	0	250
Other Local	1,372.83	250	250
Capital Reserve	0.00	10,000	0
Construction (Close Out)	0.00	7,000	16,000
Revenue From State Sources:			
Sweepstakes	1,712.41	1,772	1,500
Handicapped Aid	105.10	91	70
School Building Aid	7,604.91	7,656	7,650
Revenue From Federal Sources:			
School Lunch & Milk	417.00	500	950
 Total Revenue	<hr/> \$37,003.71	<hr/> \$47,699	<hr/> \$38,670
District Assessment	335,287.00	366,149	353,386
 Grand Total Revenue	<hr/> \$372,290.71	<hr/> \$413,848	<hr/> \$392,056



**FREEDOM SCHOOL DISTRICT  
BUDGET COMPARISON  
1985-86**

		Adopted Budget 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
1100	Regular Education	\$203,033	\$233,220	\$219,206
1200	Special Education	8,239	10,140	10,466
1400	Co-Curricular	750	600	600
2120	Guidance Service	190	225	250
2130	Health Services	150	214	180
2140	Psychological Services	115	115	115
2150	Speech Services	195	195	206
2210	Improvement of Instruction	800	1,860	2,060
2220	Educational Media	694	656	3,128
2310	School Board Services	3,935	4,720	6,955
2320	Office of Superintendent	21,542	25,530	31,426
2410	Office of Principal	3,693	3,864	5,076
2540	Op. & Maint. of Plant	23,358	25,552	18,815
2550	Pupil Transportation	43,957	58,837	47,313
2640	Staff Services	180	210	210
2900	Other Support Services	62	62	62
5100	Debt Service	49,370	47,098	44,788
5240	Food Services	1,000	750	1,200
5250	Capital Reserve	10,000	0	0
<b>TOTAL</b>		<b>\$371,263</b>	<b>\$413,848</b>	<b>\$392,056 *</b>

\* Does not include special articles.

# **FREEDOM SCHOOL DISTRICT** **1985-1986 School Budget**

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Actual Expen- ditures 1983-84	Adopted Budget 1984-85	Proposed Budget 1985-86
1100		<b>Regular Education</b>				
	110-77	Salaries, Teachers	\$42,261	\$42,261.00	\$45,340	\$50,803
	120-76	Salaries, Subs	450	680.00	450	525
		Sub Total	\$42,711	\$42,941.00	\$45,790	\$51,328
	211-39	Health Insurance	\$1,977	\$2,063.77	\$2,399	\$2,202
	212-39	Dental Insurance	316	307.44	332	339
	214-44	Workmen's Comp	169	306.80	183	226
	222-42	Teacher's Retirement	325	326.73	353	411
	230-38	FICA	2,862	3,013.29	3,219	3,107
	260-43	Unemployment	185	236.77	210	227
		Sub Total	\$5,834	\$6,254.80	\$6,696	6,512
	330-67	Vocal Music	\$5	\$5.00	\$10	\$10
	330-120	Cont. Services - Trips	100	76.00	100	150
	330-120	Cont. Services - Tin Mtn.	0	0.00	480	480
	440-118	Repairs to Equip.	250	0.00	250	250
		Sub Total	\$355	\$81.00	\$840	\$890
	561-102	Tuition, Jr. High	\$49,080	\$44,402.72	\$50,130	\$47,760
	561-103	Tuition, High School	100,980	93,933.40	123,246	105,600
		Sub Total	\$150,060	\$138,336.12	\$173,376	\$153,360
	580-67	Travel, Music	\$100	\$40.00	\$100	\$100
		Sub Total	\$100	\$40.00	\$100	\$100
	610-11	Supplies, Art	\$416	\$142.40	\$440	\$547
	610-23	Supplies, L. Arts	1,130	578.11	1,096	586

610-61	Supplies, Math	359	452.06	494	480
610-67	Supplies, Music	12	11.25	0	88
610-68	Supplies, Petty Cash	200	100.00	200	200
610-69	Supplies, Phys. Ed.	166	169.09	465	736
610-80	Supplies, Science	223	479.49	284	376
610-81	Supplies, Social Studies	62	46.58	137	288
610-83	Supplies, General	531	847.48	919	989
610-139	Supplies, Preschool Screening	32	2.13	100	100
	Sub Total	\$3,131	\$2,828.59	\$4,135	\$4,390
630-23	Books, Lang. Arts	\$0	\$0.00	\$312	\$486
630-61	Books, Math	117	67.73	40	0
630-71	Books, Professional	0	0.00	0	40
630-80	Books, Science	0	0.00	503	257
630-81	Books, Social Studies	160	450.84	221	319
	Sub Total	\$277	\$518.57	\$1,076	\$1,102
640-48	Periodicals, Library	\$28	\$16.70	\$104	\$106
640-81	Periodicals, Social Studies	105	44.00	105	120
	Sub Total	\$133	\$60.70	\$209	\$226
660-138	Software, Computer	0	0.00	250	128
	Sub Total	\$0	\$0.00	\$250	\$128
741-67	New Equipment - Music	\$53	\$0.00	\$0	\$0
	Sub Total	\$53	\$0.00	\$0	\$0
751-02	New Furniture, Grade 2	\$0	\$0.00	\$107	\$212
751-04	New Furniture, Grade 4	0	0.00	0	212
751-06	New Furniture, Grade 6	0	0.00	0	212
751-100	New Furniture, Adm.	140	571.00	0	200
752-03	Replace Furniture, Grade 3	0	0.00	106	0
752-04	Replace Furniture, Grade 4	0	0.00	252	0
	Sub Total	\$140	\$571.00	\$465	\$836

870-100	Contingency	\$239	\$0.00	\$283	\$334
	Sub Total	\$239	\$0.00	\$283	\$334
1200	TOTAL 1100 REGULAR EDUCATION	\$203,033	\$191,631.78	\$233,220	\$219,206
110-77	Special Education				
	Salary, Teacher	\$4,800	\$4,460.00	\$4,853	\$7,910
	Sub Total	\$4,800	\$4,460.00	\$4,853	\$7,910
211-39	Health Insurance	\$659	\$637.25	\$800	\$734
212-39	Dental Insurance	105	17.08	110	113
214-44	Workmen's Comp.	19	24.62	19	35
222-42	Teacher's Retirement	37	35.03	37	63
230-38	FICA	321	307.11	341	562
260-43	Unemployment	60	56.25	49	79
	Sub Total	\$1,201	\$1,077.34	\$1,356	\$1,586
330-120	Cont. Serv. - Phys./Occ. Therapy	0	\$938.25	750	720
330-135	Ext. School Year Program	300	0.00	400	250
330-993	Cont. Serv., Hearing Impaired	1,844	1,698.80	2,650	0
	Sub Total	\$2,144	\$2,637.05	\$3,800	\$970
610-82	Supplies	\$79	\$6.34	\$131	\$0
610-139	Supplies, Preschool	15	.80	0	0
	Sub Total	\$94	\$7.14	\$131	\$0
1400	TOTAL 1200 SPECIAL EDUCATION	\$8,239	\$8,181.53	\$10,140	\$10,466
	Co-Curricular				
330-100	Skiing & Trips	\$750	\$512.50	\$600	\$600
	TOTAL 1400 CO-CURRICULAR	\$750	\$512.50	\$600	\$600
2120	Guidance Service				
370-120	Testing, Achieve./Acct.	\$190	\$0.00	\$225	\$250
	TOTAL 2120 GUIDANCE SERVICE	\$190	\$0.00	\$225	\$250
2130	Health Services				
330-26	Exams, Students	\$50	\$0.00	\$50	\$50
610-32	Supplies, Health	100	30.27	68	14

631-32	Professional Books, Health	0	0.00	0	33
741-32	New Equipment, Health	0	0.00	96	83
	<b>TOTAL 2130 HEALTH SERVICES</b>	<b>\$150</b>	<b>\$30.27</b>	<b>\$214</b>	<b>\$180</b>
2140	<b>Psychological Services</b>				
330-120	Psychological Testing	\$100	\$0.00	\$100	\$100
610-83	Supplies, School Psychologist	15	8.64	15	15
	<b>TOTAL 2140 PSYCHOLOGICAL SERVICES</b>	<b>\$115</b>	<b>\$8.64</b>	<b>\$115</b>	<b>\$115</b>
2150	<b>Speech Services</b>				
330-120	Audiological Testing	\$150	\$18.00	\$150	\$150
610-82	Supplies	45	0.00	45	56
	<b>TOTAL 2150 SPEECH SERVICES</b>	<b>\$195</b>	<b>\$18.00</b>	<b>\$195</b>	<b>\$206</b>
2210	<b>Improvement of Instruction</b>				
270-17	Course Reimbursement	\$300	\$200.00	\$1,260	\$1,260
580-17	Conferences - Staff Development	500	257.59	600	800
	<b>TOTAL 2210 IMPROVEMENT OF INSTRUCTION</b>	<b>\$800</b>	<b>\$457.59</b>	<b>\$1,860</b>	<b>\$2,060</b>
2220	<b>Educational Media</b>				
440-120	Cont. Serv., Multi-Media	\$189	\$258.75	\$259	\$242
630-49	Library Books	0	0.00	219	220
630-60	Reference Books - Library	400	259.58	0	2,500
440-120	Cont. Serv., AV Repair	105	177.75	178	166
(2223)	<b>TOTAL 2220 EDUCATIONAL MEDIA</b>	<b>\$694</b>	<b>\$696.08</b>	<b>\$656</b>	<b>\$3,128</b>
2310	<b>School Board Services</b>				
380-74	Salary, School Board	\$750	\$750.00	\$750	\$3,000
523-37	Treas. Bond Insurance	50	36.00	50	60
380-47	Census	175	101.28	175	0
(2312)					
(2313)	Salary, Treasurer	250	250.00	250	250
(2315)	Legal/Professional	450	142.15	1,000	1,000
(2316)	School Meetings	50	0.00	50	50
(2317)	Audit	50	28.61	50	50
(2319)	Salary, Clerk/Mod.	50	30.00	50	50





431-100	Disposal Service	600	482.00	720	660
	Sub Total	\$725	\$607.00	\$845	\$785
440-119	Repairs, Buildings	\$500	\$247.23	\$500	\$500
440-120	Cont. Services, Bldgs.	9,690	7,815.33	2,000	1,000
440-120	Bldgs. (Garage)	0	0.00	7,000	0
440-120	Cont. Services, Grounds	0	0.00	0	1,000
	Sub Total	\$10,190	\$8,062.56	\$9,500	\$2,500
521-40	Insurance, Multi-Peril	\$1,875	\$1,872.36	\$1,500	\$1,661
530-92	Utilities, Telephone	900	812.67	850	850
610-53	Supplies, Cleaning	975	1,950.42	975	1,100
652-89	Utilities, Electricity	2,500	2,582.33	2,700	3,273
653-91	Heat, Fuel Oil	1,380	2,019.57	3,600	2,300
	Sub Total	\$7,630	\$9,237.35	\$9,625	\$9,184
	TOTAL 2540 OPER. & MAINT. OF PLANT	\$23,358	\$21,930.66	\$25,552	\$18,815
2550	Pupil Transportation				
110-72	Salaries, Bus Drivers	\$23,432	\$23,302.31	\$24,603	25,833
120-72	Salaries, Other	900	0.00	900	900
	Sub Total	\$24,332	\$23,302.31	\$25,503	\$26,733
211-39	Health Insurance	\$1,318	\$1,332.43	\$1,599	\$1,468
212-39	Dental Insurance	316	204.96	221	226
214-44	Workmen's Comp.	932	1,131.03	977	1,115
230-38	FICA	1,630	1,625.72	1,793	1,901
260-43	Unemployment	129	132.50	219	210
	Sub Total	\$4,325	\$4,426.64	\$4,809	\$4,920
440-99	Labor	\$1,500	\$1,790.00	\$1,500	\$1,700
524-34	Insurance, Bus	550	1,363.00	550	995
610-87	Parts and Tires	3,500	3,359.52	4,100	4,200
656-86	Gasoline	9,500	5,443.43	8,125	6,875
762-100	Vehicle - Bus	0	0.00	14,000	0

(2554)	110-10	Field Trips	250	488.47	250	1,890
		Sub Total	\$15,300	\$12,444.42	\$28,525	\$15,660
		TOTAL 2550 PUPIL TRANSPORTATION	\$43,957	\$40,173.37	\$58,837	\$47,313
2640		Staff Services				
	340-25	Employees - Exams	\$180	\$175.00	\$210	\$210
		TOTAL 2640 STAFF SERVICES	\$180	\$175.00	\$210	\$210
2900		Other Support Services				
	224-42	Retirees' Liability	\$62	\$61.92	\$62	\$62
		TOTAL 2900 OTHER SUPPORT SERVICES	\$62	\$61.92	\$62	\$62
5100		Debt Service				
	830-100	Principal of Debt	\$30,000	\$30,000.00	\$30,000	\$30,000
	841-100	Interest on Debt	19,370	19,370.00	17,098	14,788
		TOTAL 5100 DEBT SERVICE	\$49,370	\$49,370.00	\$47,098	\$44,788
5240		Food Service				
	610-63	Monies - District	\$1,000	\$1,015.69	\$750	\$1,200
		TOTAL 5240 FOOD SERVICE	\$1,000	\$1,015.69	\$750	\$1,200
5250		Capital Reserve				
	880-105	Transfer Capital Reserve	\$10,000	\$10,000	\$0	\$0
		TOTAL 5250 CAPITAL RESERVE	\$10,000	\$10,000.00	\$0	\$0
		GRAND TOTAL	\$371,263	\$352,721.91	\$413,848	\$392,056

# SCHOOL ADMINISTRATIVE UNIT NO. 9

## 1985-1986 BUDGET

### ALBANY—BARTLETT—CHATHAM—CONWAY—EATON FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Adopted Budget 1985-86	Freedom's Share 9.49% 1985-86
1100	110-77	Art Salaries	\$35,500	\$44,928	\$2,462.05
	110-77	Ph. Ed. Salaries	29,823	35,360	1,937.73
	120-76	Sub. Salaries	600	600	32.88
	211-39	Health Insurance	4,436	4,180	229.06
	212-39	Dental Insurance	443	477	26.14
	214.44	Workmen's Comp.	264	356	19.51
	222-42	Retirement	508	642	35.18
	230-38	FICA	4,634	5,751	315.16
	260-43	Unemployment	146	336	18.41
	330-134	Staff Development	1,100	1,200	65.76
	330-141	Title I Supplement	1,500	1,500	82.20
	580-113	Travel	5,777	5,777	316.58
		Sub Total	\$84,731	\$101,107	\$5,540.66
2130	110-77	Nurses' Salaries	\$27,948	\$36,270	\$1,987.60
	110-78	Nurses' Salary (New)	0	13,037	714.43
	120-76	Sub. Salaries	0	0	0

211-39	Health Insurance	2,838	4,695	257.28
212-39	Dental Insurance	221	339	18.58
214-44	Workmen's Comp.	112	217	11.89
222-42	Retirement	215	394	21.59
230-38	FICA	1,965	3,505	192.07
260-43	Unemployment	140	210	11.51
440-32	Repair/Maintenance	0	295	16.17
580-113	Travel - In SAU	3,340	5,010	274.55
580-114	Travel - Out of SAU	200	200	10.96
	Sub Total	\$36,979	\$64,172	\$3,516.63
2190	Salaries, Spec. Serv.	\$94,624	\$122,581	\$6,717.44
120-76	Sub. Salaries	300	300	16.44
211-39	Health Insurance	8,514	8,142	446.18
212-39	Dental Insurance	664	676	37.04
214-44	Workmen's Comp.	380	535	29.32
222-42	Retirement	729	973	53.32
230-38	FICA	6,674	8,645	473.75
260-43	Unemployment	423	420	23.01
580-15	Travel - Out of SAU	1,700	1,500	82.20
580-113	Travel - In SAU	7,316	7,816	428.32
631-71	Prof. Books	0	100	5.48
640-59	Periodicals	100	200	10.96

810-21	Dues - Sp. Ed. Dir.	100	0	0
	Sub Total	<u>\$121,524</u>	<u>\$151,888</u>	<u>\$8,323.46</u>
2210	Course Reimbursement	\$5,000	\$6,500	\$356.20
320-45	In-Service	1,000	2,000	109.60
	Sub Total	<u>\$6,000</u>	<u>\$8,500</u>	<u>\$465.80</u>
2310	Insurance, Treas. Bond	\$ 50	\$ 50	\$2.74
2315	Legal Services	1,500	3,000	164.40
2317	Auditors	1,500	1,800	98.64
2319	Prof. Liab. Ins.	1,000	1,500	82.20
2319	Advertising	2,000	2,000	109.60
2319	Dues	1,545	1,800	98.64
	Sub Total	<u>\$7,595</u>	<u>\$10,150</u>	<u>\$556.22</u>
2320	Superintendent	\$37,800	\$41,790	\$2,290.09
110-75	Secretaries (1½)	18,017	19,656	1,077.15
211-39	Health Insurance	3,858	3,705	203.03
212-39	Dental Insurance	276	282	15.45
214-44	Workmen's Comp.	223	270	14.80
221-41	Retirement	1,446	1,395	76.45

230-38	FICA	3,865	4,363	239.09
260-43	Unemployment	203	209	11.45
580-15	Travel - Out of SAU	1,400	1,450	79.46
580-112	Travel - In SAU	2,500	2,500	137.00
640-71	Periodicals	439	439	24.06
	Sub Total	\$70,027	\$76,059	\$4,168.03
2320	Consultants	3,000	0	0
	Sub Total	\$3,000	\$ 0	\$ 0
2321	Asst. Superintendent	\$30,000	\$33,075	\$1,812.51
110-72	Secretary	10,774	12,022	658.81
211-39	Health Insurance	2,838	2,714	148.73
212-39	Dental Insurance	221	225	12.33
214-44	Workmen's Comp.	163	198	10.85
221-41	Retirement	1,056	1,024	56.11
230-38	FICA	2,864	3,202	175.47
260-43	Unemployment	140	140	7.67
580-15	Travel - Out of SAU	1,400	1,400	76.72
580-112	Travel - In SAU	2,500	2,500	137.00
630-71	Prof. Books	200	200	10.96
	Sub Total	\$52,156	\$56,700	\$3,107.16



2521	110-72	Business Administrator	\$29,654	\$32,712	\$1,792.62
	110-75	Secretaries (21½)	36,995	41,227	2,259.24
	211-39	Health Insurance	7,137	6,934	379.98
	212-39	Dental Insurance	388	394	21.59
	214-44	Workmen's Comp.	267	325	17.81
	221-41	Retirement	1,726	1,674	91.74
	230-38	FICA	4,682	5,250	287.70
	260-43	Unemployment	217	279	15.29
	360-100	Software Spt./Prog. Changes	31,785	2,000	109.60
	440-118	Repairs - Equipment	100	100	5.48
	440-120	Cont. Serv., Equip.	7,624	8,200	449.36
	580-15	Travel - Out of SAU	1,200	1,200	65.76
	580-112	Travel - In SAU	2,500	2,500	137.00
	610-83	Supplies	12,000	12,500	685.00
	741-100	New Equipment	14,100	17,987	985.69
		Sub Total	\$150,375	\$133,282	\$7,303.86
2540	110-72	Custodian	\$2,145	\$ 0	\$ 0
	214-44	Workmen's Comp.	64	0	0
	230-38	FICA	151	0	0
	260-43	Unemployment	21	0	0
	652-89	Electricity	1,100	1,155	63.30
	520-40	Insurance	550	425	23.29

530-92	Telephone	6,172	5,800	317.84
653-91	Heat	1,840	1,800	98.64
440-119	Maintenance of Bldg.	500	800	43.84
440-120	Cont. Serv./Bldg.	1,500	5,000	274.00
451-100	Rent	1	1	.05
	Sub Total	\$14,044	\$14,981	\$820.96
2900	Retirement Liab./Retirees	1,589	1,619	88.72
	Sub Total	\$1,589	\$1,619	\$88.72
	GROSS BUDGET TOTAL	\$548,020	\$618,458	\$33,891.50
	Less Surplus	22,000	15,000	822.00
	NET BUDGET SUB TOTAL	\$526,020	\$603,458	\$33,069.50
	Less 94-142 Funds (to be determined)	36,000	30,000	1,644.00
	BUDGET TO BE RAISED BY DISTRICTS	\$490,020	\$573,458	\$31,425.50

## DISTRICT SHARES:

Superintendent: Albany, \$514.02; Bartlett, \$5,336.58; Chatham, \$221.49; Conway, \$24,317.60; Eaton, \$631.03; Freedom, \$2,290.09; Jackson, \$1,838.76; Madison, \$2,845.90; Tamworth, \$3,794.53.

Asst. Superintendent: Albany, \$406.82; Bartlett, \$4,223.68; Chatham, \$175.30; Conway, \$19,246.34; Eaton, \$499.43; Freedom, \$1,812.51; Jackson, \$1,455.30; Madison, \$2,252.41; Tamworth, \$3,003.21.

Business Administrator: Albany, \$402.36; Bartlett, \$4,177.32; Chatham, \$173.37; Conway, \$19,035.11; Eaton, \$493.95; Freedom, \$1,792.62; Jackson, \$1,439.33; Madison, \$2,227.69; Tamworth, \$2,970.25.

**FREEDOM SCHOOL DISTRICT  
DEBT SERVICE SCHEDULE**

<b>PAYMENT PERIOD</b>	<b>CPN RATE</b>	<b>PRINCIPAL</b>	<b>INTEREST</b>	<b>TOTAL</b>
11/4/82-5/1/83			\$10,073.02	\$10,073.02
5/2/83-11/1/83	7.45%	\$30,000.00	10,243.75	40,243.75
11/2/83-5/1/84			9,126.25	9,126.25
5/2/84-11/1/84	7.70%	30,000.00	9,126.25	39,126.25
11/2/84-5/1/85			7,971.25	7,971.25
5/2/85-11/1/85	7.70%	30,000.00	7,971.25	37,971.25
11/2/85-5/1/86			6,816.25	6,816.25
5/2/86-11/1/86	7.70%	25,000.00	6,816.25	31,816.25
11/2/86-5/1/87			5,853.75	5,853.75
5/2/87-11/1/87	7.70%	25,000.00	5,853.75	30,853.75
11/2/87-5/1/88			4,891.25	4,891.25
5/2/88-11/1/88	7.70%	25,000.00	4,891.25	29,891.25
11/2/88-5/1/89			3,928.75	3,928.75
5/2/89-11/1/89	7.95%	25,000.00	3,928.75	28,928.75
11/2/89-5/1/90			2,935.00	2,935.00
5/2/90-11/1/90	8.20%	25,000.00	2,935.00	27,935.00
11/2/90-5/1/91			1,910.00	1,910.00
5/2/91-11/1/91	8.40%	25,000.00	1,910.00	26,910.00
11/2/91-5/1/92			860.00	860.00
5/2/92-11/1/92	8.60%	20,000.00	860.00	20,860.00
<b>TOTAL</b>		<u>\$260,000.00</u>	<u>\$108,901.77</u>	<u>\$368,901.77</u>

## **ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION**

To the Members of the School  
Administrative Unit No. 9 Board  
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administration Unit No. 9 at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial

statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. BRUCE CAIRI, CPA

CARRI - PLÓDZIK - SANDERSON

July 20, 1984

**ENROLLMENT STATISTICS**  
**Freedom School District**

**CURRENT ENROLLMENT (December, 1984)**

Total 1-6, 42		Total 7-12. 51	
Grade 1	13	Grade 7	7
Grade 2	3	Grade 8	8
Grade 3	10	Grade 9	9
Grade 4	7	Grade 10	5
Grade 5	2	Grade 11	10
Grade 6	7	Grade 12	10

Upgraded 2

**ANTICIPATED GRADE 1 ENROLLMENT**

(Source: School Census)

Enter 1985

7



# SCHOOL ADMINISTRATIVE UNIT NO. 9

## SCHOOL CALENDAR

### 1985-86

( ) # Days (Includes Make-Up & Staff Development Days)

X Days Off

ADOPTED 11/29/84

#### SEPTEMBER (20)

(18 Scheduled Student Days)

M	T	W	T	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

(1st Day For Students is  
September 5th)

#### FEBRUARY (15)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
X	X	X	X	X
24	25	26	27	28

#### OCTOBER (22)

	1	2	3	4
7	8	9	10	11
X	15	16	17	18
21	22	23	24	25
28	29	30	31	

#### MARCH (21)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

#### NOVEMBER (18)

				1
4	5	6	7	8
X	12	13	14	15
18	19	20	21	22
25	26	27	X	X

#### APRIL (17)

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
28	29	30		

#### DECEMBER (15)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
X	X			

#### MAY (21)

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	X

#### JANUARY (21)

(12 Scheduled Student  
Days If No Make-Up)

		X	2	3
6	7	8	9	10
13	14	15	16	17
X	21	22	23	24
27	28	29	30	31

#### JUNE (20)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

September/January - 96 Days  
(Includes make-up and  
Staff Development Days)

February/June - 94 Days  
(Includes make-up and  
Staff Development Days)

#### DAYS OUT

Sept. 2 Labor Day  
Sept. 3-4 Teacher Orientation  
and Workshops  
Sept. 5 1st Day for Students  
Oct. 14 Columbus Day  
Nov. 11 Veterans' Day  
Nov. 28-29 Thanksgiving Recess

Dec. 23-Jan. 1 Christmas Vacation  
Jan. 20 Martin L. King, Jr.s'  
Birthday  
Feb. 17-21 Winter Vacation  
April 21-25 Spring Vacation  
May 30 Memorial Day  
June 17 Last Day for Students  
If No Make-up Is  
Necessary

190 Days - 180 Days Required Attendance for  
Instructional Purposes and 10 Additional Days  
for Staff Development or for Make-Up Purposes

## Notes



